



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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00099	0.00	45.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00100	0.00	36.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00101	0.00	75.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00102	0.00	71.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00103	0.00	19.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00104	0.00	81.84	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00105	0.00	307.85	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00106	0.00	128.91	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00107	0.00	60.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00108	0.00	103.91	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00109	0.00	75.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-00110	0.00	15.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00111	0.00	63.96	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00112	0.00	195.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00113	0.00	45.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00114	0.00	51.83	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00115	0.00	389.10	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-00116	0.00	7.07	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	06-Feb-2015	1502-00117	0.00	199.47	R	A J Promotions	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Resaleable Materials	Supplies and Services	204	27-Feb-2015	1502-00118	0.00	1,110.00	R	A J Promotions	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-00119	0.00	136.80	R	A K Walsh	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	23-Feb-2015	1502-00120	0.00	618.75	R	A Little Something Extra Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-00121	0.00	825.00	R	A Little Something Extra Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00122	0.00	17.00	R	A Longbottom	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00123	0.00	604.40	R	A Mohammed	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00124	0.00	156.75	R	A Namaki	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	19-Feb-2015	1502-00125	0.00	36.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	626	11-Feb-2015	1502-00126	0.00	1,938.03	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-00127	0.00	115.50	R	A S. Jhagra	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00128	0.00	26.25	R	A Sheikhholeslami	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00129	0.00	3,286.50	R	A Sheikhholeslami	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-00130	0.00	35.00	R	A Star Couriers Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Training & Development	Employees	70	24-Feb-2015	1502-00131	0.00	818.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Training & Development	Employees	70	24-Feb-2015	1502-00132	0.00	224.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leads Service	Other Costs	Capital	7	05-Feb-2015	1502-00133	0.00	190.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00134	0.00	152.00	R	A Waiding	No
Leeds City Council	28/02/2015	Services For Older People Under 65 P/Dis	Public Health	Transfer Payments	626	13-Feb-2015	1502-00135	0.00	2,026.16	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-00136	0.00	65.12	R	Aaa Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00137	0.00	822.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00138	0.00	253.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-00139	0.00	529.00	R	Aat (Gb) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	13-Feb-2015	1502-00140	0.00	544.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00141	0.00	20.38	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-00142	0.00	14.51	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00143	0.00	14.51	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00144	0.00	48.38	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00145	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00146	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00147	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00148	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00149	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00150	0.00	25.00	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-00151	0.00	16.66	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-00152	0.00	1,144.84	R	Abendon Nursing Home	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-00153	0.00	40.36	R	Abhey House Veterinary Hospital	No
Leeds City Council	28/02/2015	Services For Older People - 65 And Over	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00154	0.00	1,131.84	R	Abber Lee Residential Care Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00155	0.00	379.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00156	0.00	6,349.80	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00157	0.00	803.00	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00158	0.00	690.00	R	Abc Nursery At Lufc	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-00159	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-00160	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-00161	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	20-Feb-2015	1502-00162	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00163	0.00	213.50	R	Abdur Rahman Khan	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00164	0.00	13,572.12	R	Aberford Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-00165	0.00	1,836.00	R	Aberford Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00166	0.00	6,590.80	R	Aberford Hall	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00167	0.00	21.67	R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00168	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00169	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00170	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00171	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00172	0.00	1,269.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	27-Feb-2015	1502-00173	0.00	3,411.48	R	Academy Appointments Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	20-Feb-2015	1502-00174	0.00	3,327.54	R	Academic Appointments Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	13-Feb-2015	1502-00175	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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00197	0.00	7.11	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00198	0.00	168.72	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00199	0.00	29.99	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-00200	0.00	32.74	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00201	0.00	9.99	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-00202	0.00	15.75	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00203	0.00	5.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00204	0.00	20.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00205	0.00	7.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00206	0.00	30.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00207	0.00	503.28	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00208	0.00	207.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-00209	0.00	103.70	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00210	0.00	36.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00211	0.00	38.50	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00212	0.00	966.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00213	0.00	160.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-00215	0.00	246.60	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-00216	0.00	550.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-00217	0.00	978.12	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00217	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00218	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00219	0.00	182.42	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00220	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-00221	0.00	139.50	R	Ace Container Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Feb-2015	1502-00222	0.00	25.00	R	Aces (North East Branch)	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Feb-2015	1502-00223	0.00	15.00	R	Aces (North East Branch)	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	23-Feb-2015	1502-00224	0.00	7,150.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-00225	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	23-Feb-2015	1502-00226	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-00227	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-00228	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-00229	0.00	1,039.00	R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-00230	0.00	1,408.00	R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-00231	0.00	-409.00	R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	10-Feb-2015	1502-00232	0.00	18,138.67	R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	10-Feb-2015	1502-00233	0.00	5,438.73	R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-00234	0.00	11,300.00	R	Acorn Event Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-00235	0.00	27,800.00	R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-00236	0.00	300.00	R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-00237	0.00	6,960.43	R	Acorn Services	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00238	0.00	316.00	R	Acorns Nursery	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00239	0.00	2,526.64	R	Acre Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00240	0.00	29,797.56	R	Acre Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-00241	0.00	1,277.12	R	Acre Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00242	0.00	1,336.12	R	Acre Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00243	0.00	46,529.42	R	Acre Green	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00244	0.00	10,032.00	R	Acre Wood Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00245	0.00	1,209.00	R	Acre Wood Day Nursery	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Other NHS Bodies	Third Party Payments	522	05-Feb-2015	1502-00246	0.00	0.00	R	Action First Ipeople Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	17-Feb-2015	1502-00247	0.00	1,500.00	R	Action First Ipeople Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	17-Feb-2015	1502-00248	0.00	300.00	R	Action First Ipeople Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	20-Feb-2015	1502-00249	0.00	3,490.00	R	Action First Ipeople Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-00250	0.00	4,776.48	R	Action For Children	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-00251	0.00	4,774.00	R	Action For Children	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-00252	0.00	5,163.67	R	Action For Children	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00253	0.00	305.00	R	Active Kids Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00254	0.00	7,828.00	R	Active Kids Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00255	0.00	873.00	R	Active Kids Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00256	0.00	2,622.88	R	Active Kids Day Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Teaching Materials	Supplies and Services	202	26-Jan-2015	1502-00257	0.00	173.37	R	Activityoshare	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Postages	Supplies and Services	212	26-Jan-2015	1502-00258	0.00	4.17	R	Activityoshare	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-00259	0.00	45.92	R	A3 Envelope Printers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-00260	0.00	45.42	R	A3 Envelope Printers Limited	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00261	0.00	748.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Jcs For People With Learning Disability	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00262	0.00	1,750.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00263	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00264	0.00	444.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00265	0.00	859.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Income	Income	973	05-Feb-2015	1502-00266	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-00267	0.00	150.00	R	Addingham Medical Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-00268	0.00	245.04	R	Addis Housewares Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leads Shared Services	Professional Legal Services Charges	Support Services	410	05-Feb-2015	1502-00269	0.00	1,267.50	R	Addleshaw Goddard	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-00270	0.00	6,482.00	R	Addlestone Mounourism Orme Sixsmith	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-00271	0.00	1,236.75	R	Adel Pre School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-00272	0.00	688.00	R	Adel Pre School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00393	0.00	5,603.40	R	Agricola House	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	04-Feb-2015	1502-00394	0.00	2,500.00	R	Ahead Partnership Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00395	0.00	531.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-00396	0.00	675.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-00397	0.00	2,148.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-00398	0.00	860.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-00399	0.00	1,125.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00400	0.00	1,038.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00401	0.00	224.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00402	0.00	65.80	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00403	0.00	62.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-00404	0.00	140.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-00405	0.00	155.70	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-00406	0.00	1,121.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00407	0.00	2,839.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-00408	0.00	212.00	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00409	0.00	409.30	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00410	0.00	383.80	R	Aidservice Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Training & Development	Employees	70	25-Feb-2015	1502-00411	0.00	280.00	R	Aim Project	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	19-Feb-2015	1502-00412	0.00	500.00	R	Air Cadets	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-00413	0.00	50.00	R	Air Cadets	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-00414	0.00	9.50	R	Air Force Pneumatics & Hydraulics	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00415	0.00	21.25	R	Air Force Pneumatics & Hydraulics	No
Leeds City Council	28/02/2015	Environment & Housing	Environment Health	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00416	0.00	12.84	R	Air Liquide Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Environment Health	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00417	0.00	12.84	R	Air Liquide Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Environment Health	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00418	0.00	59.01	R	Air Liquide Uk	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00419	0.00	6,028.20	R	Aire House	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-00420	0.00	6,863.76	R	Aire House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00421	0.00	35,545.04	R	Aire View Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00422	0.00	10,982.33	R	Aire View Residential Home	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-00423	0.00	150.00	R	Aireborough Neighbourhood Development	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00424	0.00	4,390.89	R	Airedale (Goldsbrough)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00425	0.00	1,236.20	R	Airedale (Goldsbrough)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00426	0.00	14,433.01	R	Airedale (Goldsbrough)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00427	0.00	145.00	R	Airweigh Europe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00428	0.00	535.00	R	Airweigh Europe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00429	0.00	365.00	R	Airweigh Europe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00430	0.00	145.00	R	Airweigh Europe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00431	0.00	225.00	R	Airweigh Europe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00432	0.00	145.00	R	Airweigh Europe Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	27-Feb-2015	1502-00433	0.00	6,175.64	R	Aitch Care Homes	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-00434	0.00	6,832.00	R	Aj Social Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-00435	0.00	2,502.40	R	Aj Social Care	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-00436	0.00	299.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00437	0.00	299.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00438	0.00	333.40	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-00439	0.00	132.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-00440	0.00	428.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-00441	0.00	136.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00442	0.00	1,035.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-00443	0.00	10.50	R	Ak Food And Wine	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00444	0.00	1,288.76	R	Akari Care Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00445	0.00	1,371.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	10-Feb-2015	1502-00446	0.00	87.50	R	Akua Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	20-Feb-2015	1502-00447	0.00	101.50	R	Akua Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Ground Maintenance Work	Premises	111	09-Jan-2015	1502-00448	0.00	25.00	R	Alan Brown Flowers	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Grounds Maintenance Work	Premises	111	29-Jan-2015	1502-00449	0.00	25.00	R	Alan Brown Flowers	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-00450	0.00	350.00	R	Alan Brown Flowers	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00451	0.00	300.00	R	Alan Inglis	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-00452	0.00	80.00	C	Alan Lill	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00453	0.00	2,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00454	0.00	348.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Memberships	Supplies and Services	226	06-Feb-2015	1502-00455	0.00	160.00	R	Alarm	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	09-Feb-2015	1502-00456	0.00	160.00	R	Alarm	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00457	0.00	4,091.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-00459	0.00	96.80	R	Albert Haywood & Sons Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-00460	0.00	15.00	R	Albion Electric Stores Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	10-Feb-2015	1502-00461	0.00	10,057.83	R	Alcohol Focus Scotland	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00462	0.00	1,383.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00463	0.00	998.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00464	0.00	843.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	05-Feb-2015	1502-00465	0.00	428.70	R	Alex Taylor	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	20-Feb-2015	1502-00466	0.00	2,338.07	R	Alex Taylor	No
Leeds City Council	28/02/2015	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00467	0.00	635.92	R	REDACTED PERSONAL DATA	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00468	0.00	457.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00469	0.00	640.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00491	0.00	1,026.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00492	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-00493	0.00	1,924.40	R	Alison Glew	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Legal Disbursements	Support Services	411	24-Feb-2015	1502-00494	0.00	1,462.50	R	R Alison Ogley	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00495	0.00	1,394.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-00496	0.00	97.00	R	All London Signs Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-00497	0.00	540.00	R	All Star Youth Entertainment	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	26-Feb-2015	1502-00498	0.00	3,000.00	R	All Things Considered Theatre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Other Hired And Contracted Services	Third Party Payments	568	11-Feb-2015	1502-00499	0.00	16,596.04	R	Allerton Avenue	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-00500	0.00	23.00	R	Allflex Europe (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	05-Feb-2015	1502-00501	0.00	3.43	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	05-Feb-2015	1502-00502	0.00	310.66	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	05-Feb-2015	1502-00503	0.00	979.10	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	05-Feb-2015	1502-00504	0.00	100.24	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	02-Feb-2015	1502-00505	0.00	-127.15	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-00506	0.00	267.20	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-00507	0.00	1,162.37	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-00508	0.00	910.49	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Home Care	Third Party Payments	568	19-Feb-2015	1502-00509	0.00	16,582.18	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Home Care	Third Party Payments	568	19-Feb-2015	1502-00510	0.00	6,211.73	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00511	0.00	4,728.14	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00512	0.00	71.50	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00513	0.00	4,685.50	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00514	0.00	456.10	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00515	0.00	75.66	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00516	0.00	1,277.65	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00517	0.00	1,497.34	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00518	0.00	1,501.76	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00519	0.00	3,248.85	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00520	0.00	301.73	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-00521	0.00	13,457.97	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-00522	0.00	15,071.05	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-00523	0.00	4,732.18	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00524	0.00	467.37	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	16-Feb-2015	1502-00525	0.00	830.25	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00526	0.00	464.97	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00527	0.00	861.42	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	24-Feb-2015	1502-00528	0.00	6.63	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00529	0.00	630.78	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00530	0.00	46.39	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00531	0.00	154.68	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00532	0.00	9.94	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00533	0.00	403.53	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00534	0.00	33.13	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00535	0.00	716.41	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00536	0.00	378.95	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00537	0.00	7.69	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00538	0.00	6.63	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00539	0.00	13.25	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00540	0.00	43.08	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00541	0.00	864.46	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00542	0.00	402.01	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	23-Feb-2015	1502-00543	0.00	1,171.10	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	03-Feb-2015	1502-00545	0.00	33.79	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	03-Feb-2015	1502-00546	0.00	209.07	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	03-Feb-2015	1502-00547	0.00	356.48	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	23-Feb-2015	1502-00548	0.00	250.47	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	23-Feb-2015	1502-00549	0.00	188.21	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-00550	0.00	712.59	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-00551	0.00	818.79	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-00552	0.00	1,056.56	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	26-Feb-2015	1502-00553	0.00	244.80	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-00554	0.00	326.40	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	03-Feb-2015	1502-00555	0.00	168.79	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	24-Feb-2015	1502-00556	0.00	170.90	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00557	0.00	529.50	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00558	0.00	32.06	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00559	0.00	95.49	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00560	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00561	0.00	66.84	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00562	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00563	0.00	80.64	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00564	0.00	10.71	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00565	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00566	0.00	597.94	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00567	0.00	585.14	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00568	0.00	512.46	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502					

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	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-00589	0.00	56.50	R	Allied Pharmacy Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	12-Feb-2015	1502-00590	0.00	29.01	R	Alistar Business Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00591	0.00	93.43	R	Alistar Business Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00592	0.00	1,951.37	R	Alistar Business Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00593	0.00	400.03	R	Alistar Business Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00594	0.00	29.96	R	Alistar Business Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00595	0.00	1.00	R	Alistar Business Solutions Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	05-Feb-2015	1502-00596	0.00	129.17	R	Al-Murad Dry Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Support	Third Party Payments	560	02-Feb-2015	1502-00597	0.00	95.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00598	0.00	21.66	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00599	0.00	121.25	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	27-Feb-2015	1502-00600	0.00	186.65	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00601	0.00	165.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00602	0.00	124.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-00603	0.00	125.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	13-Feb-2015	1502-00604	0.00	108.75	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00605	0.00	112.50	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00607	0.00	112.50	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00608	0.00	216.67	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00609	0.00	135.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	13-Feb-2015	1502-00610	0.00	57.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-00611	0.00	57.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-00612	0.00	57.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-00613	0.00	183.00	R	Alwoodley Methodist Church	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00614	0.00	1,917.30	R	Alwoodley Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments	561	27-Feb-2015	1502-00615	0.00	73,125.00	R	Alzheimer's Society	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00616	0.00	1,588.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00617	0.00	1,083.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00618	0.00	2,166.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00619	0.00	951.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00620	0.00	761.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00621	0.00	70.83	R	Amari Plastics Plc	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-00622	0.00	100.00	R	Amateur Swimming Association	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00623	0.00	2,375.00	R	Amazing Grace Early Years Childcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/DIs	Books & Audio-Visual Materials	Supplies and Services	206	14-Jan-2015	1502-00624	0.00	13.39	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/DIs	Books & Audio-Visual Materials	Supplies and Services	206	15-Feb-2015	1502-00625	0.00	7.07	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/DIs	Telephones	Supplies and Services	213	13-Jan-2015	1502-00626	0.00	20.88	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Telephones	Supplies and Services	213	21-Jan-2015	1502-00627	0.00	3.48	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	06-Jan-2015	1502-00628	0.00	8.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Books & Audio-Visual Materials	Supplies and Services	206	15-Jan-2015	1502-00629	0.00	22.97	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-00630	0.00	48.29	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-00631	0.00	5.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-00632	0.00	103.35	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	09-Jan-2015	1502-00633	0.00	127.76	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Books & Audio-Visual Materials	Supplies and Services	206	09-Jan-2015	1502-00634	0.00	19.95	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	First Aid Requisites	Premises	128	09-Jan-2015	1502-00635	0.00	28.89	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-00636	0.00	98.27	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	12-Jan-2015	1502-00637	0.00	29.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-00638	0.00	99.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-00639	0.00	6.89	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	21-Jan-2015	1502-00640	0.00	29.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Furniture & Equipment	Supplies and Services	201	07-Jan-2015	1502-00641	0.00	56.55	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-00642	0.00	72.97	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-00643	0.00	206.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Books & Audio-Visual Materials	Supplies and Services	206	09-Jan-2015	1502-00644	0.00	158.46	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	12-Jan-2015	1502-00645	0.00	97.65	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Office Furniture & Equipment	Supplies and Services	201	16-Jan-2015	1502-00646	0.00	3.59	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-00647	0.00	7.90	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-00648	0.00	5.29	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Books & Audio-Visual Materials	Supplies and Services	206	16-Jan-2015	1502-00649	0.00	34.89	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-00650	0.00	339.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	06-Jan-2015	1502-00651	0.00	8.54	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	07-Jan-2015	1502-00652	0.00	6.70	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-00653	0.00	11.84	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	10-Jan-2015	1502-00654	0.00	8.80	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	14-Jan-2015	1502-00655	0.00	9.50	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	15-Jan-2015	1502-00656	0.00	11.17	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	16-Jan-2015	1502-00657	0.00	17.46	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	19-Jan-2015	1502-00658	0.00	7.96	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	19-Jan-2015	1502-00659	0.00	4.40	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	22-Jan-2015	1502-00660	0.00	6.30	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	05-Jan-2015	1502-00661	0.00	32.43	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Telephones	Supplies and Services	213	06-Jan-2015	1502-00662	0.00	7.79	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	12-Jan-2015	1502-00663	0.00	15.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	12-Jan-2015	1502-00664	0.00	127.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	13-Jan-2015	1502-00665	0.00	159.99	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	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-00785	0.00	659.87	R	Amazon Leisure Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-00786	0.00	142.50	R	Amazon Leisure Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	21-Jan-2015	1502-00787	0.00	105.00	R	Amazon Leisure Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00788	0.00	1,044.90	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-00789	0.00	160.27	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-00790	0.00	851.32	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-00791	0.00	685.71	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-00792	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-00793	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-00794	0.00	152.84	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-00795	0.00	477.30	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00796	0.00	128.42	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00797	0.00	131.25	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-00798	0.00	266.21	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00799	0.00	428.55	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	General Amenity For Clients/Residents	Supplies and Services	285	29-Jan-2015	1502-00800	0.00	8.00	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	General Amenity For Clients/Residents	Supplies and Services	285	29-Jan-2015	1502-00801	0.00	11.44	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Computer Software & Equipment	Supplies and Services	214	29-Jan-2015	1502-00802	0.00	59.97	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-00803	0.00	2.89	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	26-Jan-2015	1502-00804	0.00	12.98	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-00805	0.00	19.99	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-00806	0.00	126.75	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-00807	0.00	99.98	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Jan-2015	1502-00808	0.00	156.36	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-00809	0.00	208.48	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-00810	0.00	1,290.00	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-00811	0.00	7.89	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Environment & Housing	Safeguarding Targeted & Specialist	Books & Audio-Visual Materials	Supplies and Services	206	28-Jan-2015	1502-00812	0.00	20.98	R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-00813	0.00	598.36	R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Miscellaneous Expenditure	Supplies and Services	208	28-Jan-2015	1502-00814	0.00	61.07	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-00815	0.00	10.74	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-00816	0.00	6.24	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-00817	0.00	13.96	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-00818	0.00	4.79	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	27-Jan-2015	1502-00819	0.00	61.98	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Training Costs	Employees	71	28-Jan-2015	1502-00820	0.00	33.74	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-00821	0.00	12.58	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-00822	0.00	8.30	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	29-Jan-2015	1502-00823	0.00	33.09	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	24-Jan-2015	1502-00824	0.00	18.10	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	27-Jan-2015	1502-00825	0.00	15.98	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	29-Jan-2015	1502-00826	0.00	10.72	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00827	0.00	97.36	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00828	0.00	312.84	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00829	0.00	450.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00830	0.00	472.50	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00831	0.00	245.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-00832	0.00	40.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00833	0.00	240.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00834	0.00	400.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00835	0.00	797.50	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00836	0.00	330.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-00837	0.00	1,230.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-00838	0.00	2,146.32	R	Amber Cars	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Public Transport Expenses	Transport	310	23-Feb-2015	1502-00839	0.00	277.90	R	Amber Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Public Transport Expenses	Transport	310	13-Feb-2015	1502-00840	0.00	6.30	R	Amber Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Env & Neighbourhoods Support Services	Public Transport Expenses	Transport	310	23-Feb-2015	1502-00841	0.00	5.50	R	Amber Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Public Transport Expenses	Transport	310	23-Feb-2015	1502-00842	0.00	187.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Public Transport Expenses	Transport	310	23-Feb-2015	1502-00843	0.00	62.70	R	Amber Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-00844	0.00	2,078.00	R	Amberol Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-00845	0.00	1,781.50	R	Amber Rad Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00846	0.00	1,221.52	R	Ambleside Residential Home	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Other Hired And Contracted Services	Supplies and Services	285	12-Feb-2015	1502-00847	0.00	212.50	R	Ambastar Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-00848	0.00	34.68	R	Amel-It Interpreting Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	09-Feb-2015	1502-00849	0.00	35.16	R	Amel-It Interpreting Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00850	0.00	414.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	19-Jan-2015	1502-00851	0.00	21.89	R	Ammerhurst Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00852	0.00	1,469.48	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00853	0.00	1,757.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-00854	0.00	99.00	R	Amtech Group Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00855	0.00	354.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	13-Feb-2015	1502-00856	0.00	9.75	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00857	0.00	549.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	285	20-Feb-2015	1502-00858	0.00	96.35	R	Amy Letman	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00859	0.00	532.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	04-Feb-2015	1502-00860	0.00	45.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	04-Feb-2015	1502-00861	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00862	0.00	834.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00863	0.00	728.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00864	0.00	320.50	R	Ana-Cristina Popescu	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	28-Feb-2015	1502-00865	0.00	38.86	R	Anah Project Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	11-Feb-2015	1502-00866	0.00	700.00	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00867	0.00	3,442.40	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-00868	0.00	3,176.20	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00869	0.00	4,631.84	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00870	0.00	30,981.18	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	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	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00883	0.00	14.00	R	Andrea Knapton	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-00884	0.00	18.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-00885	0.00	24.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00886	0.00	1,059.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00887	0.00	229.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00888	0.00	605.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-00889	0.00	390.00	R	Andrew Dalton	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00890	0.00	837.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	626	11-Feb-2015	1502-00891	0.00	7,263.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00892	0.00	357.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00893	0.00	402.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00894	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00895	0.00	561.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-00896	0.00	225.00	R	Andrew Long	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00897	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-00898	0.00	16.40	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00899	0.00	60.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00900	0.00	79.56	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00902	0.00	8.10	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00903	0.00	9.30	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00904	0.00	220.96	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00905	0.00	72.20	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00906	0.00	105.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00907	0.00	9.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00908	0.00	48.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00909	0.00	8.10	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-00910	0.00	498.48	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00911	0.00	1,335.20	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00912	0.00	23.70	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00913	0.00	3.45	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00914	0.00	91.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00915	0.00	8.10	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00916	0.00	9.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00917	0.00	30.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00918	0.00	11.55	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00919	0.00	9.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-00920	0.00	9.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-00921	0.00	9.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-00922	0.00	985.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-00923	0.00	105.00	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-00924	0.00	540.80	R	Andrew Miller Bull	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-00925	0.00	360.00	R	Andrew Newbound	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-00926	0.00	281.43	R	Andrew Page Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-00927	0.00	-90.00	R	Andrew Page Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00928	0.00	505.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00929	0.00	614.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00930	0.00	866.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00931	0.00	2,108.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00932	0.00	6,163.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00933	0.00	958.00	R	Andy Loos Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	12-Feb-2015	1502-00934	0.00	199.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00935	0.00	433.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00936	0.00	567.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00937	0.00	843.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	267	13-Feb-2015	1502-00938	0.00	531.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-00940	0.00	834.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-00941	0.00	936.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-00942	0.00	1,104.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	07-Feb-2015	1502-00943	0.00	961.04	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-00944	0.00	255.50	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-00945	0.00	691.20	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-00946	0.00	641.92	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-00947	0.00	3,021.82	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-00948	0.00	238.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-00949	0.00	1,596.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-00950	0.00	460.80	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-00951	0.00	460.80	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-00952	0.00	517.68	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-00953	0.00	1,624.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-00954	0.00	576.00	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-00955	0.00	229.50	R	Angels Housekeeping Ctc Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	02-Feb-2015	1502-00956	0.00	1,964.02	R	Angels Housekeeping Ctc Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-00957	0.00	18,039.79	R	Angels Housekeeping Ctc Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-00958	0.00	4,776.00	R	Angels Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00959	0.00	2,462.85	R	Angels Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00960	0.00	682.00	R	Angels Nursery	No
Leeds City Council	28/02/2015</												

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	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-00981	0.00	184.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-00982	0.00	225.00	R	Anne Trygstad	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00983	0.00	254.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00984	0.00	1,688.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	627	11-Feb-2015	1502-00985	0.00	1,854.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00986	0.00	710.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-00987	0.00	103.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00988	0.00	61.90	R	Anails Mconaghtan Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00989	0.00	371.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00990	0.00	1,127.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00991	0.00	4,252.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00992	0.00	681.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00993	0.00	1,757.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-00994	0.00	11,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-00995	0.00	780.00	R	Anything Audio Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-00996	0.00	155.85	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-00997	0.00	2,881.62	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-00999	0.00	-247.56	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-01000	0.00	3,599.03	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-01001	0.00	1,992.68	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-01002	0.00	209.46	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-01003	0.00	1,686.81	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-01004	0.00	1,374.04	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-01005	0.00	2,167.90	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-01006	0.00	1,452.64	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-01007	0.00	379.49	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01008	0.00	236.83	R	Appetito Limited	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-01009	0.00	361.46	R	Appetito Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-01010	0.00	417.88	R	Appetito Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	23-Feb-2015	1502-01011	0.00	10.80	R	Appetito Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	23-Feb-2015	1502-01012	0.00	29.97	R	Appetito Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	27-Feb-2015	1502-01013	0.00	48.86	R	Appetito Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	27-Feb-2015	1502-01014	0.00	48.86	R	Appetito Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Legal Consumables	Supplies and Services	210	23-Jan-2015	1502-01015	0.00	54.00	R	Apple Online Store Gbp	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	18-Feb-2015	1502-01016	0.00	42.00	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-01017	0.00	19.11	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-01018	0.00	32.41	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-01019	0.00	25.35	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-01020	0.00	58.50	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-01021	0.00	526.70	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-01022	0.00	96.25	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-01023	0.00	119.00	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-01024	0.00	94.50	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-01025	0.00	31.50	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-01026	0.00	101.75	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Conference Meetings	Supplies and Services	253	18-Feb-2015	1502-01027	0.00	169.00	R	Apse	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-01028	0.00	148.50	R	Aql	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-01029	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-01030	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-01031	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-01032	0.00	1,180.00	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01033	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01034	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01035	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01036	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Maintenance Of Buildings	Premises	101	11-Feb-2015	1502-01037	0.00	159.29	R	Aquatrust Water & Ventilation Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-01038	0.00	437.00	R	Aquatrust Water & Ventilation Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01039	0.00	228.48	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01040	0.00	432.68	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01041	0.00	228.48	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01042	0.00	868.09	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01043	0.00	556.06	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-01044	0.00	696.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-01045	0.00	696.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01046	0.00	823.88	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01047	0.00	1,010.01	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-01048	0.00	498.68	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-01049	0.00	498.68	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01050	0.00	306.20	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01051	0.00	306.20	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01052	0.00	671.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01053	0.00	671.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01054	0.00	868.09	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01055	0.00	122.48	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01056	0.00	336.08	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01057	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	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01275	0.00	53.04	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01276	0.00	4.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01277	0.00	33.59	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	17-Feb-2015	1502-01278	0.00	-22.66	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	12-Feb-2015	1502-01279	0.00	-710.00	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	24-Feb-2015	1502-01280	0.00	1,547.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	24-Feb-2015	1502-01281	0.00	31.08	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	24-Feb-2015	1502-01282	0.00	189.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	13-Feb-2015	1502-01283	0.00	134.40	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	13-Feb-2015	1502-01284	0.00	23.28	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	10-Feb-2015	1502-01285	0.00	40.94	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	09-Feb-2015	1502-01286	0.00	92.10	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	10-Feb-2015	1502-01287	0.00	150.00	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	06-Feb-2015	1502-01288	0.00	360.00	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	06-Feb-2015	1502-01289	0.00	130.20	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	06-Feb-2015	1502-01290	0.00	317.28	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	06-Feb-2015	1502-01291	0.00	1,601.81	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	05-Feb-2015	1502-01292	0.00	3,600.00	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	05-Feb-2015	1502-01293	0.00	189.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	05-Feb-2015	1502-01294	0.00	17.85	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	05-Feb-2015	1502-01295	0.00	1,105.50	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	17-Feb-2015	1502-01296	0.00	1,823.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	09-Feb-2015	1502-01297	0.00	38.00	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	11-Feb-2015	1502-01298	0.00	44.54	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-01299	0.00	18.26	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-01300	0.00	100.22	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	12-Feb-2015	1502-01301	0.00	19.18	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Supplies and Services	127	23-Feb-2015	1502-01302	0.00	76.20	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01303	0.00	100.24	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	10-Feb-2015	1502-01304	0.00	-100.22	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01305	0.00	37.46	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	17-Feb-2015	1502-01306	0.00	36.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01307	0.00	97.80	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	22-Jan-2015	1502-01308	0.00	116.22	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01309	0.00	79.78	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01310	0.00	33.11	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Clothing & Uniforms	Supplies and Services	241	06-Feb-2015	1502-01311	0.00	-31.61	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Teaching Furniture & Equipment	Supplies and Services	207	17-Feb-2015	1502-01312	0.00	20.67	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01313	0.00	52.44	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01314	0.00	41.70	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01315	0.00	26.33	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Corporate Initiatives & Savings Targets	Supplies and Services	250	12-Feb-2015	1502-01316	0.00	260.16	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Corporate Initiatives & Savings Targets	Supplies and Services	250	12-Feb-2015	1502-01317	0.00	256.16	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Corporate Initiatives & Savings Targets	Supplies and Services	250	12-Feb-2015	1502-01318	0.00	56.45	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HR Safety, Wellbeing & Attendance	Support Services	426	24-Feb-2015	1502-01319	0.00	7.05	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Teaching Furniture & Equipment	Supplies and Services	207	05-Feb-2015	1502-01320	0.00	317.58	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-01321	0.00	59.64	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-01322	0.00	173.52	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01323	0.00	56.45	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01324	0.00	48.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01325	0.00	37.96	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01326	0.00	189.80	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01327	0.00	425.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01328	0.00	560.25	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01329	0.00	15.26	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01330	0.00	30.48	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01331	0.00	21.07	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01332	0.00	56.45	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01333	0.00	14.98	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Clothing & Uniforms	Supplies and Services	241	25-Feb-2015	1502-01334	0.00	115.90	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Clothing & Uniforms	Supplies and Services	241	27-Feb-2015	1502-01335	0.00	33.60	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01336	0.00	119.28	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01337	0.00	9.44	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01338	0.00	39.75	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01339	0.00	117.19	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01340	0.00	25.58	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-01341	0.00	224.60	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01342	0.00	38.37	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01343	0.00	43.74	R	Arco Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	12-Jan-2015	1502-01344	0.00	72.00	R	Arden House Hotels	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01345	0.00	-19.95	R	Arden Winch And Company Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01346	0.00	48.35	R	Arden Winch And Company Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-01347	0.00	450.00	R	Arden Partnership Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-01348	0.00	16.66	R	Argos	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	06-Jan-2015	1502-01349	0.00	132.21	R	Argos B2b Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-01350	0.00	46.67	R	Argos B2b Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-01351	0.00	98.89	R	Argos B2b Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-01352	0.00	229.14	R	Argos Business Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	13-Jan-2015	1502-01353	0.00	99.11	R	Argos Direct	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Furniture & Equipment	Supplies and Services	201	24-Jan-2015	1502-01354	0.00	15.82	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	24-Jan-2015	1502-01355	0.00	19.78	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-01356	0.00	22.87	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-01357	0.00	9.99	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Jan-2015	1502-01358	0.00	12.34	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Jan-2015	1502-01359	0.00	4.75	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-01360	0.00	142.49	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	22-Jan-2015	1502-01373	0.00	189.98	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-01374	0.00	45.46	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	27-Jan-2015	1502-01375	0.00	213.32	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-01376	0.00	61.23	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-01377	0.00	113.99	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-01378	0.00	227.99	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-01379	0.00	311.38	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-01380	0.00	49.98	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-01381	0.00	60.78	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-01382	0.00	11.98	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-01383	0.00	1,027.91	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-01384	0.00	349.98	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Jan-2015	1502-01385	0.00	108.94	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-01386	0.00	19.94	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	205	26-Jan-2015	1502-01387	0.00	63.28	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Other Hired And Contracted Services	Supplies and Services	261	08-Jan-2015	1502-01388	0.00	215.78	R	Argos Retail Group	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	09-Feb-2015	1502-01389	0.00	2,271.45	R	Anjohunteigh Uk	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01390	0.00	1,150.00	R	Anjohunteigh Uk	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-01391	0.00	120.00	R	Ark Display Graphics	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-01392	0.00	3,000.00	R	Ark Display Graphics	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01393	0.00	77.34	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01394	0.00	412.48	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01395	0.00	2,726.36	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01396	0.00	5,691.32	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	16-Feb-2015	1502-01397	0.00	1,579.76	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01398	0.00	7,518.87	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01399	0.00	5,264.81	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01400	0.00	4,656.13	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01401	0.00	2,074.77	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01402	0.00	1,194.63	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01403	0.00	2,510.33	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	16-Feb-2015	1502-01404	0.00	1,439.62	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01405	0.00	863.63	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01406	0.00	2,866.62	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01407	0.00	338.36	R	Ark Home Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Home Care	Third Party Payments	568	18-Feb-2015	1502-01408	0.00	147.36	R	Ark Home Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Home Care	Third Party Payments	568	18-Feb-2015	1502-01409	0.00	7,397.14	R	Ark Specialist Healthcare	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	300	27-Feb-2015	1502-01410	0.00	2,000.00	R	Armon Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	625	11-Feb-2015	1502-01411	0.00	934.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Training & Development	Employees	70	20-Feb-2015	1502-01412	0.00	125.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01413	0.00	125.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01414	0.00	350.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01415	0.00	350.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Rents	Premises	141	13-Feb-2015	1502-01416	0.00	70.00	R	Armlcy Common Right Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	04-Feb-2015	1502-01417	0.00	10,656.57	R	Armlcy Helping Hands	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	20-Feb-2015	1502-01418	0.00	135.00	R	Armlcy Helping Hands	No
Leeds City Council	28/02/2015	City Development	Recreation	Subsistence	Supplies and Services	256	14-Jan-2015	1502-01419	0.00	17.10	R	Armlcy Leisure Cent	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-01420	0.00	25,000.00	R	Armstrong Priestley Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-01421	0.00	11,300.00	R	Armstrong Priestley Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	08-Feb-2015	1502-01422	0.00	18.67	R	Arnold Laver & Co Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-01423	0.00	16.77	R	Arnold Laver & Co Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-01424	0.00	89.30	R	Around The Clock	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-01425	0.00	93.60	R	Around The Clock	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-01426	0.00	94.35	R	Around The Clock	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-01427	0.00	89.35	R	Around The Clock	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-01428	0.00	91.30	R	Around The Clock	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-01429	0.00	151.20	R	Argadia Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Licences	Supplies and Services	266	23-Feb-2015	1502-01430	0.00	168.00	R	Arqiva Pmse	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	12-Feb-2015	1502-01431	0.00	1,312.88	R	Arrigaden Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-01432	0.00	294.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01433	0.00	840.00	R	Arterium Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-01434	0.00	300.00	R	Arterium Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-01435	0.00	745.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-01436	0.00	787.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Assessment And Care Management	Third Party Payments	561	23-Feb-2015	1502-01437	0.00	237.60	R	Articulate Advocacy	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	17-Feb-2015	1502-01438	0.00	1,649.16	R	Articulate Advocacy	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	17-Feb-2015	1502-01439	0.00	1,519.29	R	Articulate Advocacy	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	17-Feb-2015	1502-01440	0.00	12,839.98	R	Articulate Advocacy	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Information Technology Services	Support Services	449	04-Feb-2015	1502-01441	0.00	3,700.00	R	Articulate Advocacy	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Other Agency Services	Third Party Payments	561	25-Feb-2015	1502-01442	0.00	82.50	R	Articulate Advocacy	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-01443	0.00	216.40	R	Arunas Kugauda	No
Leeds City Council	28/02/2015	City Development	Resaleable Materials	Resaleable Materials	Supplies and Services	204	25-Feb-2015	1502-01444	0.00	864.00	R	Asa Awards	No
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	11-Feb-2015	1502-01445	0.00	479.58	R	Asa Awards	No
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	06-Feb-2015	1502-01446	0.00	563.37	R	Asa Awards	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-01447	0.00	33.75	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01448	0.00	240.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted 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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-01569	0.00	3.46	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-01570	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-01571	0.00	13.65	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-01572	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-01573	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries	Premises	127	14-Jan-2015	1502-01574	0.00	1.38	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-01575	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Crockery, Cutlery & Utensils	Supplies and Services	221	19-Jan-2015	1502-01576	0.00	1.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-01577	0.00	5.46	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-01578	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries	Premises	127	21-Jan-2015	1502-01579	0.00	6.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01580	0.00	1.44	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	23-Jan-2015	1502-01581	0.00	0.89	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-01582	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries	Premises	127	27-Jan-2015	1502-01583	0.00	1.75	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Crockery, Cutlery & Utensils	Supplies and Services	221	27-Jan-2015	1502-01584	0.00	2.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-01585	0.00	2.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Crockery, Cutlery & Utensils	Supplies and Services	221	28-Jan-2015	1502-01586	0.00	1.38	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-01587	0.00	2.30	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-01588	0.00	1.89	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Jan-2015	1502-01589	0.00	40.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	19-Jan-2015	1502-01590	0.00	5.83	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	06-Jan-2015	1502-01591	0.00	44.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Jan-2015	1502-01592	0.00	15.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-01593	0.00	29.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fuel (Non LCC Supplies)	Transport	321	09-Jan-2015	1502-01594	0.00	-45.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	11-Jan-2015	1502-01595	0.00	6.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-01596	0.00	65.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	16-Jan-2015	1502-01597	0.00	35.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-01598	0.00	42.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	26-Jan-2015	1502-01599	0.00	34.97	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-01600	0.00	3.48	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	21-Jan-2015	1502-01601	0.00	5.20	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-01602	0.00	2,736.00	R	Asha Neighbourhood Project	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-01603	0.00	1,613.00	R	Asha Neighbourhood Project	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-01604	0.00	12,566.71	R	Ashcroft House Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-01605	0.00	1,312.52	R	Ashcroft Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-01606	0.00	2,318.40	R	Ashfield Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-01607	0.00	3,593.80	R	Ashfield Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-01608	0.00	773.24	R	Ashfield Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-01609	0.00	3,004.64	R	Ashfield Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-01610	0.00	1,860.00	R	Ashley Care Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-01611	0.00	496.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-01612	0.00	655.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-01613	0.00	634.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	22-Jan-2015	1502-01614	0.00	298.49	R	Ashtead Plant Hire Co	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-01615	0.00	242.59	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-01616	0.00	257.24	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01617	0.00	1,196.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01618	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01619	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01620	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01621	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01622	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01623	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01624	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01625	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01626	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01627	0.00	370.51	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01628	0.00	108.57	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01629	0.00	163.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01630	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01631	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01632	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01633	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01634	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01635	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01636	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01637	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01638	0.00	1,015.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01639	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01640	0.00	690.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01641	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-01642	0.00	128.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-01643	0.00	646.76	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-01644	0.00	288.18	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-01645	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	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02451	0.00	25.68	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02452	0.00	43.90	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02453	0.00	4,301.12	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02454	0.00	25,919.06	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02455	0.00	12,598.36	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02456	0.00	502.51	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02457	0.00	25,961.19	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02458	0.00	45,536.88	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-02459	0.00	10,526.32	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-02460	0.00	35,864.36	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-02461	0.00	53,286.15	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02462	0.00	10,061.82	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02463	0.00	36,186.66	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02464	0.00	70,241.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02465	0.00	8,124.50	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02466	0.00	25,135.53	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02467	0.00	52,934.07	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02468	0.00	31.93	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02469	0.00	44.28	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02470	0.00	23.33	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02471	0.00	43.90	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02472	0.00	21.73	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02473	0.00	20.85	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02474	0.00	23.05	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02475	0.00	22.03	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02476	0.00	20.92	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02477	0.00	77.72	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02478	0.00	77.95	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02479	0.00	21.59	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02480	0.00	12.30	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02481	0.00	22.46	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02482	0.00	25.97	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02483	0.00	13.39	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02484	0.00	11.92	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02485	0.00	34.91	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02486	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02487	0.00	1,798.74	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02488	0.00	1,304.64	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02489	0.00	843.67	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste	Premises	126	10-Feb-2015	1502-02490	0.00	50.40	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Memberships	Supplies and Services	226	27-Feb-2015	1502-02491	0.00	307.00	R	Association Of Drainage Authorities	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	17-Feb-2015	1502-02492	0.00	580.00	R	Association Of Electoral Administrators	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Memberships	Supplies and Services	226	27-Feb-2015	1502-02493	0.00	712.50	R	Association Of Electoral Administrators	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Memberships	Supplies and Services	226	27-Feb-2015	1502-02494	0.00	47.50	R	Association Of Electoral Administrators	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Memberships	Supplies and Services	226	23-Feb-2015	1502-02495	0.00	150.00	R	Association Of The Public	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Computer Software & Equipment	Supplies and Services	214	17-Feb-2015	1502-02496	0.00	540.00	R	Astall & Sons Communications Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-02497	0.00	2,795.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02498	0.00	4,578.00	C	Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02499	0.00	8,563.00	C	Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-02500	0.00	1,455.00	C	Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-02501	0.00	3,666.00	C	Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	04-Feb-2015	1502-02502	0.00	524.00	R	Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	23-Feb-2015	1502-02503	0.00	282.16	R	Astor Bannerman Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-02504	0.00	417.95	R	Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-02505	0.00	456.25	R	At Futsal Court Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-02515	0.00	166.30	R	Atkinsons Fencing Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	12-Feb-2015	1502-02506	0.00	1,300.98	C	Atkinson Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-02507	0.00	569.60	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-02508	0.00	15,336.93	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	17-Feb-2015	1502-02509	0.00	3,015.90	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-02510	0.00	813.12	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-02511	0.00	26,236.00	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	17-Feb-2015	1502-02512	0.00	8,328.41	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-02513	0.00	975.20	R	Atkinson Court	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-02514	0.00	1,818.65	R	Atkinsons Fencing Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-02515	0.00	166.30	R	Atkinsons Fencing Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-02516	0.00	450.00	R	Attachment Works Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02517	0.00	91.13	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02518	0.00	643.50	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02519	0.00	239.63	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02520	0.00	222.75	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02521	0.00	2,630.25	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02522	0.00	1,674.00	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02523	0.00	920.25	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02524	0.00	236.25	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02525	0.00	907.88	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-02526	0.00	2,235.82	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-02527	0.00	31.68	R	Attitude Translations	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-02528	0.00	34.00	R	Attitude Translations	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-02529	0.00	857.60	R	Attle Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-02530	0.00	5,194.29	R	Attle Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02531	0.00	903.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02532	0.00	48.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	680	11-Feb-2015	1502-02533	0.00	8,217.00	R	Autism Care (UK) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	16-Feb-2015	1502-02534	0.00	229.00	R	Autism Partnership UK Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	56							

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	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	20-Feb-2015	1502-02549	0.00	4,642.20	R	Avens Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-02550	0.00	1,280.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-02551	0.00	314.05	R	Avire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-02552	0.00	314.05	R	Avire Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-02553	0.00	3,279.32	R	Avon Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02554	0.00	1,008.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-02555	0.00	352.50	R	Avs Steps Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	17-Feb-2015	1502-02556	0.00	60.00	R	Avtarmusic	No
Leeds City Council	28/02/2015	Central & Corporate	Other Facilities General Fund	Support And Contracted Services	Other Hired And Contracted Services	265	06-Feb-2015	1502-02557	0.00	60.00	R	Award Banners & Signs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	20-Jan-2015	1502-02558	0.00	125.00	R	Award Scheme Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	13-Jan-2015	1502-02559	0.00	45.92	R	Awards Centre V7	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-02560	0.00	16,713.08	R	Ayersome Terrace	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-02561	0.00	1,035.60	R	Ayersome Court Residential	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-02562	0.00	676.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-02563	0.00	976.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-02564	0.00	525.00	R	Azhar Iqbal	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-02565	0.00	741.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02566	0.00	286.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02567	0.00	99.10	R	B & K Passmore	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02568	0.00	190.40	R	B & K Passmore	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02569	0.00	45.59	R	B & K Passmore	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02570	0.00	49.00	R	B & K Passmore	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02571	0.00	198.20	R	B & K Passmore	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02572	0.00	91.04	R	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02573	0.00	5,667.25	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02574	0.00	475.78	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02575	0.00	1,500.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02576	0.00	2,890.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02577	0.00	1,500.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-02578	0.00	3,967.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02579	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02580	0.00	13,304.24	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02581	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02582	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-02583	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	06-Feb-2015	1502-02584	0.00	21,567.58	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02585	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02586	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-02587	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-02588	0.00	3,890.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02589	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-02590	0.00	4,853.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02591	0.00	3,949.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02592	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-02593	0.00	4,262.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02594	0.00	4,993.24	C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02595	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-02596	0.00	3,486.12	R	B & K Passmore Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-02597	0.00	2,880.13	R	B & K Passmore Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	11-Jan-2015	1502-02598	0.00	6.97	R	B & M Retail	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	04-Feb-2015	1502-02599	0.00	41.67	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-02600	0.00	164.85	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-02601	0.00	16.67	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-02602	0.00	83.33	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02603	0.00	83.33	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02604	0.00	41.67	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02605	0.00	116.21	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02606	0.00	124.03	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02607	0.00	116.53	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02608	0.00	33.33	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02609	0.00	116.67	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02610	0.00	150.00	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02611	0.00	191.67	R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Maintenance Of Buildings	Premises	101	14-Jan-2015	1502-02612	0.00	16.15	R	B & Q	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Furniture And Fittings	Premises	195	14-Dec-2014	1502-02613	0.00	255.61	R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-02614	0.00	13.33	R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	11-Dec-2014	1502-02615	0.00	47.50	R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	General Maintenance	Premises	104	06-Jan-2015	1502-02616	0.00	25.00	R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	General Maintenance	Premises	104	08-Jan-2015	1502-02617	0.00	25.00	R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	17-Jan-2015	1502-02618	0.00	29.12	R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	General Maintenance	Premises	104	29-Jan-2015	1502-02619	0.00	8.20	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	16-Dec-2014	1502-02620	0.00	8.33	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-02621	0.00	16.67	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-02622	0.00	14.00	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-02623	0.00	174.17	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-02624	0.00	36.50	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-02625	0.00	55.27	R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-02626	0.00	8.82	R	B & Q	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02627					



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	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02745	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02746	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02747	0.00	50.00	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02748	0.00	50.00	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02749	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02750	0.00	125.00	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02751	0.00	33.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02752	0.00	249.92	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02753	0.00	124.13	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02754	0.00	50.00	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02755	0.00	79.10	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02756	0.00	58.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02757	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02758	0.00	33.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02759	0.00	100.00	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02760	0.00	31.62	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02761	0.00	232.59	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02762	0.00	33.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02763	0.00	49.51	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02764	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02765	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02766	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02767	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02768	0.00	33.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02769	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02770	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02771	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02772	0.00	97.31	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02773	0.00	41.38	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02774	0.00	29.17	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02775	0.00	233.22	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02776	0.00	100.00	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02777	0.00	208.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02778	0.00	8.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02779	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02780	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02781	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02782	0.00	166.87	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02783	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02784	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02785	0.00	33.28	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02786	0.00	91.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02787	0.00	62.50	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02788	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-02789	0.00	113.81	R	B & Ts Builders	Yes
Leeds City Council	28/02/2015	Environment & Housing	Safer Leeds Drugs Team	Other/Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-02790	0.00	422.00	R	B Avel B Press (Parkgate) Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	13-Feb-2015	1502-02791	0.00	1,022.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	06-Feb-2015	1502-02792	0.00	400.00	C	B E Brooks Ecological	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-02793	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-02794	0.00	172.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-02795	0.00	11.00	R	B M Jackson	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-02796	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	05-Feb-2015	1502-02797	0.00	300.00	R	B Squared	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	05-Jan-2015	1502-02798	0.00	46.37	R	B&m Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-02799	0.00	32.27	R	B&m Retail	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-02800	0.00	27.51	R	B&m Retail	Yes
Leeds City Council	28/02/2015	City Development	Operational Furniture And Equipment	Recreation	Supplies and Services	205	20-Jan-2015	1502-02801	0.00	10.50	R	B&m Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-02802	0.00	145.41	R	B&m Retail Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	09-Jan-2015	1502-02803	0.00	20.00	R	B&q Direct	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-02804	0.00	32.33	R	B&q Direct	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-02805	0.00	18,900.00	R	B11 Education Ltd	No
Leeds City Council	28/02/2015	City Development	External Hire -Occasional	External Hire -Occasional	Transport	304	05-Feb-2015	1502-02806	0.00	235.00	R	Baldon Motors Ltd	No
Leeds City Council	28/02/2015	City Development	External Hire -Occasional	External Hire -Occasional	Transport	304	18-Feb-2015	1502-02807	0.00	235.00	R	Baldon Motors Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Hire -Occasional	Transport	304	26-Feb-2015	1502-02808	0.00	290.00	R	Baldon Motors Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resalable Materials	Supplies and Services	204	26-Jan-2015	1502-02809	0.00	61.38	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-02810	0.00	169.36	R	Baker Ross Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-02811	0.00	264.16	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-02812	0.00	13,948.79	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-02813	0.00	81.00	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-02814	0.00	201.62	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Jan-2015	1502-02815	0.00	2.16	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Jan-2015	1502-02816	0.00	0.54	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-02817	0.00	3.62	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	18-Feb-2015	1502-02818	0.00	54.46	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-02819	0.00	42.00	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	10-Feb-2015	1502-02820	0.00	376.69	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	17-Feb-2015	1502-02821	0.00	406.15	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	17-Feb-2015	1502-02822	0.00	94.26	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	24-Feb-2015	1502-02823	0.00	1,018.22	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	24-Feb-2015	1502-02824	0.00	486.55	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-02825	0.00	373.33	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-02826	0.00	88.81	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Special Care/Youth/Early Years	Construction	Capital	3	27-Feb-2015	1502-02827	0.00	11,137.00	C	Barn Construction Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Recreation And Promotion	Supplies and Services	367	19-Feb-2015	1502-02828	0.00	1,700.00	R	Banana Kick Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02829	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02830	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02831	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02832	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305							

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	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02843	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02844	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02845	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02846	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02847	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02848	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02849	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02850	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02851	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02852	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02853	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02854	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02855	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02856	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	04-Feb-2015	1502-02857	0.00	270.00	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Teaching Furniture & Equipment	Supplies and Services	207	25-Feb-2015	1502-02858	0.00	42.49	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Teaching Furniture & Equipment	Supplies and Services	207	25-Feb-2015	1502-02859	0.00	45.00	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Advertising	Supplies and Services	211	16-Feb-2015	1502-02860	0.00	1,200.00	R	Banners And Mesh Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02861	0.00	232.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02862	0.00	500.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02863	0.00	125.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02864	0.00	1,495.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Fees To Carers	Third Party Payments	563	10-Feb-2015	1502-02865	0.00	738.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02866	0.00	632.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02867	0.00	809.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02868	0.00	491.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	13-Feb-2015	1502-02869	0.00	51,729.50	R	Barca Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-02870	0.00	6,250.00	R	Barca Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Safer Leeds Drugs Team	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-02871	0.00	52,760.25	R	Barca Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-02872	0.00	175.00	R	Bardsey Nursery Group	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-02873	0.00	5,000.00	R	Bardsey Village Hall	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-02874	0.00	1,333.33	R	Barker & Stonehouse	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-02875	0.00	30.00	R	Barker & Stonehouse	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-02876	0.00	3,666.67	R	Barker & Stonehouse	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02877	0.00	16.67	R	Barkston Plastics Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	13-Feb-2015	1502-02878	0.00	5,548.25	R	Barnados	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-02879	0.00	26,053.00	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	20-Feb-2015	1502-02880	0.00	10,701.41	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	26-Feb-2015	1502-02881	0.00	10,372.09	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	26-Feb-2015	1502-02882	0.00	11,315.06	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	26-Feb-2015	1502-02883	0.00	9,429.22	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-02884	0.00	18,833.33	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-02885	0.00	149,998.74	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-02886	0.00	42,825.00	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02887	0.00	3,316.96	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02888	0.00	3,234.23	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02889	0.00	4,134.78	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02890	0.00	3,712.25	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02891	0.00	3,303.67	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02892	0.00	4,161.44	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-02893	0.00	46,250.00	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-02894	0.00	2,296.48	R	Barnardos	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Non-Recurring Grants	Supplies and Services	227	16-Feb-2015	1502-02895	0.00	3,750.00	R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	13-Feb-2015	1502-02896	0.00	993.55	R	Barnardos Futures	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-02897	0.00	7,500.00	R	Barnardos Futures	No
Leeds City Council	28/02/2015	Strategic Accounting	Miscellaneous	Non-Recurring Grants	Supplies and Services	207	04-Feb-2015	1502-02898	0.00	50.00	R	Barncroft Multi Storey Flats	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-02899	0.00	444.69	R	Barnsley Hospital Nhs Ft	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-02900	0.00	49.67	R	Barnsley Hospital Nhs Ft	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02901	0.00	717.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-02902	0.00	288.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	24-Feb-2015	1502-02903	0.00	983.00	R	Bartles Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-02904	0.00	27,980.00	R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-02905	0.00	22,180.00	R	Bartram Associates Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02906	0.00	614.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-02907	0.00	68.08	R	Batleys Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-02908	0.00	67.77	R	Batleys Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-02909	0.00	19.09	R	Batleys Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-02910	0.00	152.25	R	Batleys Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-02911	0.00	40.98	R	Batleys Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	10-Feb-2015	1502-02912	0.00	933.32	R	Bauer Radio Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	10-Feb-2015	1502-02913	0.00	2,705.40	R	Bauer Radio Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	10-Feb-2015	1502-02914	0.00	521.96	R	Bauer Radio Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	24-Feb-2015	1502-02915	0.00	275.00	R	Bawns Tenants And Residents Association	No
Leeds City Council	28/02/2015	City Development	Economic Development	City Centre Enhancement	Supplies and Services	295	13-Feb-2015	1502-02916	0.00	398.00	R	Bay Media Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Software & Equipment	Supplies and Services	210	13-Jan-2015	1502-02917	0.00	155.00	R	Bbc-Business 2459162	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	05-Feb-2015	1502-02918	0.00	16.50	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	05-Feb-2015	1502-02919	0.00	44.00	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	05-Feb-2015	1502-02920	0.00	79.75	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	18-Feb-2015	1502-02921	0.00	22.00	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	05-Feb-2015	1502-02922	0.00	5.50	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	18-Feb-2015	1502-02923	0.00	12.10	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	18-Feb-2015	1502-02924	0.00	27.50	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-02925	0.00	88.00	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Strategic Accounting	Strategic Policy Planning & Participation	Office Consumables	Supplies and Services	210	26-Feb-2015	1502-02926	0.00	40.00	R	Bdc Magnetics	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	External Audit Fees	Supplies and Services	261	06-Feb-2015	1502-02927	0.00	10,500.00	R	Bdo Lip	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	17-Feb-2015	1502-02928	0.00	8.98	R	Bdr Voice & Data Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones									

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	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-02941	0.00	115.15	R	Beaucare Medical Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	18-Feb-2015	1502-02942	0.00	346.00	R	Beaucare Medical Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	04-Feb-2015	1502-02943	0.00	69.53	R	Beaucare Medical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Hire Of Movable Plant & Machinery	Transport	315	03-Feb-2015	1502-02944	0.00	1,350.00	R	Beaver Plant	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Furniture And Fixings	Premises	195	20-Feb-2015	1502-02945	0.00	125.00	R	Beds For Everyone	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	28-Jan-2015	1502-02946	0.00	160.00	R	Beds For Everyone	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-02947	0.00	4.29	R	Beech Hill Car Park	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	05-Feb-2015	1502-02948	0.00	200.00	R	Beech Tree Over 60s	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-02949	0.00	1,060.32	R	Beechmont	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-02950	0.00	1,600.00	R	Beechtree Headingley Kindergarten	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-02951	0.00	40.25	R	Beechwood Veterinary Group Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-02952	0.00	100.00	R	Beeston Broncos 2007	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-02953	0.00	50.00	R	Beeston Community Forum	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-02954	0.00	750.00	R	Beeston Festival	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-02955	0.00	120.00	R	Beeston In Bloom	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-02956	0.00	100.00	R	Beeston Local History Society	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-02957	0.00	81.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care	Third Party Payments	580	11-Feb-2015	1502-02958	0.00	1,304.20	R	Belgrave Court Residential Care Home	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-02959	0.00	49.00	R	Belinda O'Hare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-02960	0.00	7,429.20	R	Bell Group UK	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02961	0.00	444.00	R	Bell Group UK	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02962	0.00	740.00	R	Bell Group UK	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02963	0.00	740.00	R	Bell Group UK	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	13-Jan-2015	1502-02964	0.00	323.00	R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-02965	0.00	132.60	R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-02966	0.00	190.00	R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-02967	0.00	125.00	R	Bells Domestic Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-02968	0.00	125.00	R	Bells Domestic Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-02969	0.00	40.00	R	Bells Domestic Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-02970	0.00	1,778.93	R	Belmont House	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-02971	0.00	304.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02972	0.00	1,127.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-02973	0.00	700.00	R	Ben Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02974	0.00	773.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-02975	0.00	2.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-02976	0.00	32.59	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Third Party Payments	570	04-Feb-2015	1502-02977	0.00	3,165.44	R	Benfield Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-02978	0.00	19.70	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-02979	0.00	12.54	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-02980	0.00	94.78	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-02981	0.00	13.32	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-02982	0.00	4.90	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-02983	0.00	86.70	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-02984	0.00	84.60	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-02985	0.00	78.31	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02986	0.00	146.94	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02987	0.00	167.12	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-02988	0.00	737.00	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-02989	0.00	204.19	R	Benfield Ford Leeds (Veh Purch)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Road Fund Licences	Transport	323	20-Feb-2015	1502-02990	0.00	280.00	R	Benfield Ford Leeds (Veh Purch)	No
Leeds City Council	28/02/2015	Childrens Services	Equipment / ICT / Vehicles	Transport	Capital	4	20-Feb-2015	1502-02991	0.00	17,600.30	C	Benfield Ford Leeds (Veh Purch)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02992	0.00	8,289.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-02993	0.00	19,950.00	R	Bennet Enterprises Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Occupational Health	Employees	85	04-Feb-2015	1502-02994	0.00	150.00	R	Bennett Workplace Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Occupational Health	Employees	85	13-Feb-2015	1502-02995	0.00	150.00	R	Bennett Workplace Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software Expenditure	Supplies and Services	234	06-Feb-2015	1502-02996	0.00	6,880.00	R	Bentley Systems International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-02997	0.00	100.40	R	Berendsen UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	13-Feb-2015	1502-02998	0.00	125.50	R	Berendsen UK Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-02999	0.00	35,366.45	R	Berkley Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03000	0.00	23,162.08	R	Berkley Court	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	12-Feb-2015	1502-03001	0.00	73,204.09	C	Bermar Building Company Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03002	0.00	705.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-03003	0.00	1,160.00	R	Berrick Computing Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-03004	0.00	6,233.02	R	Berryman	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	26-Feb-2015	1502-03005	0.00	4,233.02	R	Berryman	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	26-Feb-2015	1502-03006	0.00	7,309.57	R	Berryman	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	12-Feb-2015	1502-03007	0.00	482.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	19-Feb-2015	1502-03008	0.00	24.80	R	Bes Commercial Electricity Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-03009	0.00	1,607.00	R	Best Childcare Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03010	0.00	12,870.60	R	Best Family Childcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03011	0.00	1,760.92	R	Bethel House	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	09-Feb-2015	1502-03012	0.00	140.00	R	Better Leeds Communities	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	24-Feb-2015	1502-03013	0.00	9,515.00	R	Bettercare Keys Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-03014	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03015	0.00	528.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03016	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Legal Disbursements	Transfer Payments	411	23-Feb-2						





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	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03137	0.00	1,706.92	R	Birchy Hill Care Home	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	20-Jan-2015	1502-03138	0.00	30.00	R	Births,deaths & Marria	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Printing	Supplies and Services	215	05-Feb-2015	1502-03139	0.00	600.00	R	Biskit Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03140	0.00	155.00	R	Blachere Illuminations Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-03141	0.00	245.00	R	Black Health Initiative	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-03142	0.00	97.00	R	Blackburns Metals Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03143	0.00	474.70	R	Blackburns Metals Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03144	0.00	931.90	R	Blackburns Metals Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	15-Feb-2015	1502-03145	0.00	525.80	R	Blackburns Metals Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Books & Audio-Visual Materials	Supplies and Services	206	04-Feb-2015	1502-03147	0.00	23.90	R	Blackwell Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-03148	0.00	146.52	R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-03149	0.00	3.18	R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-03150	0.00	62.31	R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-03151	0.00	47.76	R	Blakemore Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-03152	0.00	48.47	R	Blakemore Foodservice	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-03153	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-03154	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-03155	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-03156	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-03157	0.00	153.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-03158	0.00	214.26	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	04-Feb-2015	1502-03159	0.00	19.50	R	Bluebird Care (Harrrogate)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-03160	0.00	19.50	R	Bluebird Care (Harrrogate)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-03161	0.00	95.36	R	Bluebird Care (Leeds North)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03162	0.00	47.68	R	Bluebird Care (Leeds North)	No
Leeds City Council	28/02/2015	City Development	Highways	Home Care	Third Party Payments	568	05-Feb-2015	1502-03163	0.00	11.92	R	Bluebird Care (Leeds North)	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Construction	Supplies and Services	31	20-Feb-2015	1502-03164	0.00	542,304.36	C	Bmmly Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Subsistence	Supplies and Services	256	15-Jan-2015	1502-03165	0.00	99.88	R	Bnn Urban	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03166	0.00	1,093.12	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	04-Feb-2015	1502-03167	0.00	815.89	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-03168	0.00	108.49	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	16-Feb-2015	1502-03169	0.00	815.89	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-03170	0.00	108.49	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-03171	0.00	47.30	R	Bob Wild Grass Machinery	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-03172	0.00	810.00	R	Bob Wild Grass Machinery	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Transport	346	28-Feb-2015	1502-03173	0.00	103.29	R	Bob Wild Grass Machinery	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03174	0.00	1,347.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Gas	Premises	123	09-Feb-2015	1502-03175	0.00	8.50	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-03176	0.00	25.16	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03177	0.00	30.80	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03178	0.00	25.16	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03179	0.00	90.00	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	20-Feb-2015	1502-03180	0.00	18.70	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03181	0.00	64.49	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03182	0.00	64.49	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03183	0.00	48.12	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03184	0.00	48.12	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03185	0.00	144.00	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03186	0.00	508.80	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03187	0.00	86.40	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-03188	0.00	15.00	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-03189	0.00	34.27	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-03190	0.00	61.22	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03191	0.00	78.74	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03192	0.00	21.28	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03193	0.00	156.54	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03194	0.00	22.99	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03195	0.00	64.49	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03196	0.00	128.98	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03197	0.00	64.49	R	Boc Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03198	0.00	14.25	R	Boc Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03199	0.00	60.80	R	Boc Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03200	0.00	20.90	R	Boc Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-03201	0.00	152.05	R	Boc Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-03202	0.00	169.65	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	22-Jan-2015	1502-03203	0.00	94.60	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	09-Jan-2015	1502-03204	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	09-Jan-2015	1502-03205	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-03206	0.00	53.15	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-03207	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-03208	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-03209	0.00	96.24	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-03210	0.00	84.00	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-03211	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-03212	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-03213	0.00	104.13	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-03214	0.00	96.24	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-03215	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-0321					

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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-03235	0.00	208.37	R	Boughton Loam & Turf Management Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-03236	0.00	609.27	R	Box Limited	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03237	0.00	5,544.00	R	Box Tree Cottage	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-03238	0.00	21,192.28	R	Brackenley	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	04-Feb-2015	1502-03239	0.00	125.00	R	Brackenwood Community Association	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-03240	0.00	9,600.00	R	Bradbury Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-03241	0.00	180.00	R	Bradford Armature Winding Co Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-03242	0.00	10,000.00	R	Bradford Chamber Of Commerce	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03243	0.00	1,484.08	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03244	0.00	8,255.56	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03245	0.00	2,109.60	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03246	0.00	2,120.96	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-03247	0.00	14,884.34	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03248	0.00	7,445.32	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03249	0.00	72,130.37	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03250	0.00	2,825.64	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-03251	0.00	5,715.08	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	570	11-Feb-2015	1502-03252	0.00	5,539.43	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03253	0.00	17,052.44	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03254	0.00	1,186.64	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-03255	0.00	1,821.40	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03256	0.00	1,555.96	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03257	0.00	3,351.04	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03258	0.00	2,379.84	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03259	0.00	310.00	R	Brake Bros Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-03260	0.00	223.31	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-03261	0.00	551.65	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-03262	0.00	64.41	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-03263	0.00	211.02	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-03264	0.00	265.51	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03265	0.00	187.98	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-03266	0.00	94.80	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-03267	0.00	41.81	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-03268	0.00	399.21	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-03269	0.00	49.32	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-03270	0.00	39.70	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-03271	0.00	51.92	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-03272	0.00	88.01	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-03273	0.00	432.13	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-03274	0.00	12.50	R	Brammer UK Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	13-Feb-2015	1502-03275	0.00	19,928.57	R	Branas leaf Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03276	0.00	11,277.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03277	0.00	1,344.28	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03278	0.00	6,734.83	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03279	0.00	1,774.59	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-03280	0.00	1,264.72	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	13-Feb-2015	1502-03281	0.00	8,137.20	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	24-Feb-2015	1502-03282	0.00	8,137.20	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03283	0.00	3,115.53	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03284	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-03285	0.00	555.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03286	0.00	1,041.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-03287	0.00	387.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03288	0.00	412.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03289	0.00	691.96	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03290	0.00	150.00	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03291	0.00	503.36	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03292	0.00	582.16	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-03293	0.00	873.24	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03294	0.00	320.48	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03295	0.00	1,418.86	R	Brenntag UK Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03296	0.00	1,090.00	R	Brian Amott	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Grounds Maintenance Work	Premises	115	11-Feb-2015	1502-03297	0.00	780.00	R	Brian G Hancock Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Removal Expenses	Employees	83	11-Feb-2015	1502-03298	0.00	700.00	R	Brian G Hancock Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-03299	0.00	250.00	R	Brian Lewis	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03300	0.00	2.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-03301	0.00	66.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03302	0.00	225.00	R	Brian Reilly	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03303	0.00	1,094.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03304	0.00	1,263.96	R	Briar House	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03305	0.00	31.66	R	Briar Table Tennis	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-03306	0.00	226.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-03307	0.00	175.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-03308	0.00	184.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-03309	0.00	688.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03310	0.00	2,077.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Contract Hire (Excl Maintenance)	Transport	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Jan-2015	1502-03333	0.00	-90.00	R	Britannia Leeds North	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03334	0.00	1,900.00	R	Britannia Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03335	0.00	1,968.00	R	Britannia Nursing Home	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Construction	Capital	3	26-Feb-2015	1502-03336	0.00	4,075.00	C	Britannia Storage Management Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	02-Feb-2015	1502-03337	0.00	117,386.22	C	Britcon (UK) Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03338	0.00	10.00	R	British Electrical & Manufacturing	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Gas	Premises	123	20-Feb-2015	1502-03339	0.00	11.88	R	British Gas	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Electricity	Premises	124	20-Feb-2015	1502-03340	0.00	10.25	R	British Gas	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	17-Feb-2015	1502-03341	0.00	2.12	R	British Gas	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Gas	Premises	123	06-Feb-2015	1502-03342	0.00	648.82	R	British Gas Business	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Gas	Premises	123	10-Feb-2015	1502-03343	0.00	18.84	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03344	0.00	92.78	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	06-Feb-2015	1502-03345	0.00	78.17	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	27-Feb-2015	1502-03346	0.00	-2.79	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	06-Feb-2015	1502-03347	0.00	13.95	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03348	0.00	26.63	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03349	0.00	36.05	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03350	0.00	11.87	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03352	0.00	-24.18	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03353	0.00	-45.18	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03354	0.00	59.49	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03355	0.00	-56.35	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03356	0.00	24.18	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	03-Feb-2015	1502-03357	0.00	24.33	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03358	0.00	14.01	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	27-Feb-2015	1502-03359	0.00	34.18	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	06-Feb-2015	1502-03360	0.00	12.89	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	25-Feb-2015	1502-03361	0.00	225.51	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	03-Feb-2015	1502-03362	0.00	433.98	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Economic Development	Electricity	Premises	124	10-Feb-2015	1502-03363	0.00	487.41	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Economic Development	Electricity	Premises	124	19-Feb-2015	1502-03364	0.00	13.99	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Economic Development	Electricity	Premises	124	13-Feb-2015	1502-03365	0.00	54.49	R	British Gas Business	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	18-Feb-2015	1502-03366	0.00	39.52	R	British Gas Business	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	13-Feb-2015	1502-03367	0.00	27.00	R	British Gas Business	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services	226	27-Feb-2015	1502-03368	0.00	35.00	R	British Goat Society	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03369	0.00	37.15	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03370	0.00	43.30	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03371	0.00	272.44	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03372	0.00	12.39	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03373	0.00	61.54	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03374	0.00	321.97	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03375	0.00	98.84	R	British Telecom	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	06-Feb-2015	1502-03376	0.00	3,098.48	C	British Telecom	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-03377	0.00	2,794.12	R	British Telecom Bt/Bacs	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Other Costs	Capital	7	16-Feb-2015	1502-03378	0.00	1,286.49	C	British Telecommunications Plc	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	06-Feb-2015	1502-03379	0.00	2,588.46	C	British Telecommunications Plc	No
Leeds City Council	28/02/2015	City Development	Recreation	Memberships	Supplies and Services	226	15-Jan-2015	1502-03380	0.00	329.17	R	Britishshowing Org	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Memberships	Supplies and Services	226	15-Jan-2015	1502-03381	0.00	329.17	R	Britishshowing Org	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03382	0.00	25,993.80	R	Broad Lane	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03383	0.00	1,030.20	R	Broadway Lodge	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03384	0.00	3,326.90	R	Broag Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-03385	0.00	35.25	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-03386	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-03387	0.00	176.25	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-03388	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Crockery, Cutlery & Utensils	Supplies and Services	221	12-Jan-2015	1502-03389	0.00	23.60	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-03390	0.00	35.25	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-03391	0.00	423.00	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-03392	0.00	-282.00	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03393	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03394	0.00	-22.20	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03395	0.00	22.20	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-03396	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03397	0.00	1,433.52	R	Bronte Park Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-03398	0.00	23.60	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-03399	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-03400	0.00	31.30	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-03401	0.00	11.80	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-03402	0.00	13.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-03403	0.00	60.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03404	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-03405	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Subsistence	Supplies and Services	256	11-Feb-2015	1502-03406	0.00	32.50	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	25-Feb-2015	1502-03407	0.00	32.50	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	17-Feb-2015	1502-03408	0.00	99.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	13-Feb-2015	1502-03409	0.00	56.10	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	11-Feb-2015	1502-03410	0.00	153.60	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	06-Feb-2015	1502-03411	0.00	16.25	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	06-Feb-2015	1502-03412	0.00	56.10	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	02-Feb-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	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03431	0.00	1,200.00	R	Broxap Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03432	0.00	3,588.00	C	Broxap Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-03433	0.00	637.96	R	Brunwood Rb Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-03434	0.00	99.40	R	Brunwood Rb Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-03435	0.00	1,736.71	R	Brunwood Rb Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-03436	0.00	1,692.26	R	Brunwood Rb Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	06-Feb-2015	1502-03437	0.00	510.00	R	Bryan David Fowler	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03438	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	09-Feb-2015	1502-03439	0.00	6,857.14	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	09-Feb-2015	1502-03440	0.00	-596.35	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	09-Feb-2015	1502-03441	0.00	-584.12	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	27-Feb-2015	1502-03442	0.00	18,552.86	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	20-Feb-2015	1502-03443	0.00	3,428.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	27-Feb-2015	1502-03444	0.00	5,942.86	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	20-Feb-2015	1502-03445	0.00	-449.88	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	20-Feb-2015	1502-03446	0.00	-489.92	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-03447	0.00	150.00	R	Bryony Turford	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-03448	0.00	300.00	R	Bryony Turford	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-03449	0.00	10.20	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-03450	0.00	70.00	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03451	0.00	432.95	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03452	0.00	523.20	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-03453	0.00	32.91	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03454	0.00	21.03	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03455	0.00	0.44	R	Bss Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-03456	0.00	116,838.51	C	Bss Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-03457	0.00	108,353.90	C	Bss Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-03458	0.00	179,998.21	C	Bss Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-03459	0.00	122,557.17	C	Bss Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Information Technology	Supplies and Services	213	19-Jan-2015	1502-03460	0.00	178.06	R	Bt Bill Payment 1	Yes
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-03461	0.00	17.84	R	Bt Business Direct Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-03462	0.00	618.64	R	Bt Conferencing	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Information Technology	Supplies and Services	213	27-Jan-2015	1502-03463	0.00	2.62	R	Bt Pay By Phone	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Information Technology	Supplies and Services	213	29-Jan-2015	1502-03464	0.00	25,972.46	R	Bt Pay By Phone	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Telephones	Supplies and Services	213	08-Jan-2015	1502-03465	0.00	96.32	R	Bt Pay By Phone	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Telephones	Supplies and Services	213	08-Jan-2015	1502-03466	0.00	96.40	R	Bt Pay By Phone	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Community Safety	Supplies and Services	213	26-Feb-2015	1502-03467	0.00	250.00	R	Bt Redcare	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Community Safety	Supplies and Services	213	26-Feb-2015	1502-03468	0.00	250.00	R	Bt Redcare	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-03469	0.00	162.00	R	Buckingham Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03470	0.00	1,440.00	R	Buddi Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	28-Jan-2015	1502-03471	0.00	7.40	R	Buffet Bradford	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-03472	0.00	3,070.20	R	Bulrush Horticulture Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03473	0.00	4,661.20	R	Bulrush Horticulture Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Courses For Non-Employees	Supplies and Services	281	06-Feb-2015	1502-03474	0.00	3,615.50	R	Bumpy Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Courses For Non-Employees	Supplies and Services	281	06-Feb-2015	1502-03475	0.00	1,375.00	R	Bumpy Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	27-Feb-2015	1502-03476	0.00	1,000.00	R	Buntorns	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-03477	0.00	106.20	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03478	0.00	290.50	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03479	0.00	87.36	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Feb-2015	1502-03480	0.00	-108.71	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Feb-2015	1502-03481	0.00	-97.20	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-03482	0.00	108.71	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-03483	0.00	63.79	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Feb-2015	1502-03484	0.00	74.58	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	18-Feb-2015	1502-03485	0.00	201.74	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	18-Feb-2015	1502-03486	0.00	173.98	R	Bunzle Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-03487	0.00	299.76	R	Bunzle Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03488	0.00	1,275.60	R	Bupa Park Avenue	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-03489	0.00	22,609.89	R	Bupa Park Avenue	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03490	0.00	1,768.00	R	Bupa Park Avenue	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03491	0.00	6,248.77	R	Bupa Sabourn Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03492	0.00	6,050.88	R	Burger Court Nursing Home	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	28-Jan-2015	1502-03493	0.00	6.19	R	Burger King Leeds	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03494	0.00	21,502.61	R	Burley House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03495	0.00	7,192.80	R	Burley House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03496	0.00	3,916.32	R	Burley House	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	20-Feb-2015	1502-03497	0.00	69.00	R	Burley Park Doctors	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03498	0.00	12,745.20	R	Burmantofts Community Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03499	0.00	4,893.00	R	Burmantofts Community Nursery	No
Leeds City Council	28/02/2015	Miscellaneous	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-03500	0.00	50.00	R	Burmantofts Senior Action	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Leasing & Internal Recharges-Vehicles	Transport	337	27-Feb-2015	1502-03501	0.00	362.10	R	Burnt Tree Group	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire - Occasional	Transport	304	21-Jan-2015	1502-03502	0.00	-2,987.28	R	Burnt Tree Group L	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire - Occasional	Transport	304	21-Jan-2015	1502-03503	0.00	2,987.28	R	Burnt Tree Group L	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	13-Feb-2015	1502-03504	0.00	162.50	R	Burton Regan Professional Investigations	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-03505	0.00	140.00	R	Burton Regan Professional Investigations	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-03506	0.00	155.35	R	Burton Regan Professional Investigations	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-03507	0.00	135.60	R	Burton Regan Professional Investigations	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	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-03529	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-03530	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-03531	0.00	2,890.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-03532	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-03533	0.00	4,270.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-03534	0.00	2,890.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-03535	0.00	1,926.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-03536	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	27-Feb-2015	1502-03537	0.00	3,772.95	C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	27-Feb-2015	1502-03538	0.00	4,140.00	C	C & R Maintenance Services Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-03539	0.00	347.00	R	C A Blatchford & Sons Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	23-Feb-2015	1502-03540	0.00	18.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leads Service	Other Costs	Capital	7	26-Feb-2015	1502-03541	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	13-Feb-2015	1502-03542	0.00	785.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-03543	0.00	87.21	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-03544	0.00	67.38	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03545	0.00	661.58	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03546	0.00	9.20	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03547	0.00	25.49	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03548	0.00	189.31	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-03549	0.00	15.90	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03550	0.00	10.00	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-03551	0.00	25.01	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-03552	0.00	40.38	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-03553	0.00	48.91	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03554	0.00	124.94	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03555	0.00	100.24	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03556	0.00	30.92	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03557	0.00	192.82	R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-03558	0.00	150.30	R	C C Imaging	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03559	0.00	244.58	R	C C Imaging	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-03560	0.00	1,020.86	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03561	0.00	462.26	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03562	0.00	577.69	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03563	0.00	581.46	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03564	0.00	514.22	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-03565	0.00	876.12	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-03566	0.00	521.32	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03567	0.00	1,892.44	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03568	0.00	170.00	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03569	0.00	210.94	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-03570	0.00	241.16	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03571	0.00	2,925.66	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-03572	0.00	4,030.89	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-03573	0.00	2,544.84	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-03574	0.00	1,567.39	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Maintenance Of Buildings	Premises	101	02-Feb-2015	1502-03575	0.00	178.83	R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03576	0.00	100.00	R	C E S Print Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03577	0.00	134.00	R	C E S Print Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03578	0.00	60.00	R	C E S Print Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03579	0.00	186.00	R	C Ford	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03580	0.00	975.88	R	C L S Care Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leads Service	Other Costs	Capital	7	26-Feb-2015	1502-03581	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	19-Feb-2015	1502-03582	0.00	133.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-03583	0.00	189.00	R	C P Davidson & Sons Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	20-Feb-2015	1502-03584	0.00	2,004.00	R	C P Davidson & Sons Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-03586	0.00	186.63	R	C P Davidson & Sons Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-03587	0.00	7,014.00	R	C P Thornton Roofing	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-03588	0.00	301.50	R	C P Thornton Roofing	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-03589	0.00	934.50	R	C P Thornton Roofing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-03590	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-03591	0.00	64.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-03592	0.00	98.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-03593	0.00	35.05	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	23-Feb-2015	1502-03594	0.00	64.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03595	0.00	5.55	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-03596	0.00	57.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-03597	0.00	26.30	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-03598	0.00	57.30	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-03599	0.00	83.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-03600	0.00	65.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-03601	0.00	35.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-03602	0.00	67.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03603	0.00	5.95	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03604	0.00	51.30	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03605	0.00	82.95	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03606	0.00	13.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03607	0.00	82.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03608	0.00	6.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03609	0.00	74.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03610	0.00	80.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-03611	0.00	13.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03612	0.00	77.95	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-03613	0.00	5.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-03614	0.00	2,538.00	R	C W Burke	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leads Service	Other Costs	Capital	7							

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	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	18-Feb-2015	1502-03627	0.00	2,841.00	C	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-03628	0.00	1,879.04	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-03629	0.00	329.60	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-03630	0.00	3,086.56	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-03631	0.00	3,617.60	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03632	0.00	18,790.40	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03633	0.00	32.96	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03634	0.00	30,865.60	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03635	0.00	36,176.00	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-03636	0.00	113.30	R	Calderdale & Huddersfield Nhs	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	20-Feb-2015	1502-03637	0.00	1,578.95	R	Calderdale & Huddersfield Nhs	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-03638	0.00	1,818.30	R	Calderdale & Huddersfield Nhs	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training Costs	Employees	71	27-Feb-2015	1502-03639	0.00	105.00	R	Calderdale Mbc	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-03640	0.00	1,230.00	R	Calderdale Mbc	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Roads Paths Seats & Shelters	Premises	113	03-Feb-2015	1502-03641	0.00	6,300.00	R	Calderdale Mbc	No
Leeds City Council	28/02/2015	City Development	Economic Development	Plant and Machinery	Premises	102	06-Feb-2015	1502-03642	0.00	1,133.26	R	Caledonian Waste Compactors	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	06-Jan-2015	1502-03643	0.00	89.41	R	Calibration & Consulta	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Premises	102	06-Jan-2015	1502-03644	0.00	116.00	R	Calibration & Consulta	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03646	0.00	320.00	R	Call-A-Car	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-03647	0.00	199.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-03647	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	20-Feb-2015	1502-03648	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03649	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-03650	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	20-Feb-2015	1502-03651	0.00	1,255.08	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	20-Feb-2015	1502-03652	0.00	34.47	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	04-Feb-2015	1502-03653	0.00	1,644.99	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03654	0.00	18.33	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03655	0.00	251.52	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03656	0.00	879.90	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	24-Feb-2015	1502-03657	0.00	32.01	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	17-Feb-2015	1502-03658	0.00	16.01	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03659	0.00	748.00	R	Calverley Village Day Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-03660	0.00	146.42	R	Cambridgeshire Community Services	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-03661	0.00	5,174.95	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-03662	0.00	-517.49	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-03663	0.00	-119.66	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-03664	0.00	1,196.60	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-03665	0.00	-236.70	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-03666	0.00	2,367.01	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-03667	0.00	2,727.12	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-03668	0.00	-272.71	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03669	0.00	1,927.36	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03670	0.00	2,530.24	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03671	0.00	-240.63	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03672	0.00	-192.74	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03673	0.00	-253.02	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03674	0.00	2,406.26	R	Cambis Construction	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Educational Visits	Supplies and Services	282	26-Jan-2015	1502-03675	0.00	12,000.00	R	Camp Hill Ltd	Yes
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-03676	0.00	746.00	R	Campbell Scientific Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03677	0.00	1,568.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03678	0.00	1,088.00	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03679	0.00	489.00	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03680	0.00	14,203.64	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03681	0.00	3,922.68	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03682	0.00	1,980.00	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	09-Feb-2015	1502-03684	0.00	5.62	R	Canon (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-03685	0.00	38,080.00	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03686	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03687	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03688	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03689	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03690	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03691	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03692	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03693	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03694	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03695	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03696	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03697	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03698	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03699	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03700	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-03701	0.00	399.00	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-03703	0.00	41.70	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03704	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-03725	0.00	38.67	R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-03726	0.00	588.25	R	Capri Calvert Electrics Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	First Aid Requisites	Premises	128	03-Feb-2015	1502-03727	0.00	28.95	R	Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-03728	0.00	50.00	R	Cardinal Community Enterprise	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-03729	0.00	100.00	R	Cardinal Court Tenants Fund,	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Income From Services	Supplies and Services	278	09-Feb-2015	1502-03730	0.00	91,253.09	R	Cardinal Heenan School	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PF1 Unitary Charges	Income	942	09-Feb-2015	1502-03731	0.00	10,383.07	R	Cardinal Heenan School	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PF1 Unitary Charges	Supplies and Services	278	13-Feb-2015	1502-03732	0.00	157.28	R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PF1 Unitary Charges	Supplies and Services	278	13-Feb-2015	1502-03733	0.00	1,157.54	R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PF1 Unitary Charges	Supplies and Services	278	13-Feb-2015	1502-03734	0.00	86.84	R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Teaching Furniture & Equipment	Supplies and Services	207	05-Feb-2015	1502-03735	0.00	7,940.10	R	Cardinal Heenan School Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-03736	0.00	30.00	R	Cardinal Heenan-Cateri	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	12-Feb-2015	1502-03737	0.00	1,268.00	R	Care & Health Law	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Payments To Voluntary Organisations	Third Party Payments	561	12-Feb-2015	1502-03738	0.00	33,756.15	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-03739	0.00	25,425.00	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment and Housing	Construction	Capital	3	12-Feb-2015	1502-03740	0.00	1,002.09	C	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Housing Leeds Service	Capital	3	17-Feb-2015	1502-03741	0.00	1,265.00	C	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Strategy & Commissioning	Supplies and Services	293	12-Feb-2015	1502-03742	0.00	5,000.00	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Strategy & Commissioning	Supplies and Services	293	12-Feb-2015	1502-03743	0.00	5,000.00	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-03744	0.00	23,537.04	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-03745	0.00	5,266.72	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-03746	0.00	1,790.56	R	Care & Repair Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-03747	0.00	20,312.86	R	Care 24-7 Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-03748	0.00	1,176.00	R	Care 24-7 Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-03749	0.00	506.56	R	Care 24-7 Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-03750	0.00	3,167.48	R	Care 24-7 Limited	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-03751	0.00	373.35	R	Care 24-7 Limited	No
Leeds City Council	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-03752	0.00	34,760.72	R	Care Network Solutions Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03753	0.00	26,600.48	R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03754	0.00	13,389.78	R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03755	0.00	6,133.80	R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Sheltered Accommodation	Third Party Payments	569	12-Feb-2015	1502-03756	0.00	16,005.26	R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03757	0.00	2,691.32	R	Care Tech Community Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	06-Feb-2015	1502-03758	0.00	145.48	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	06-Feb-2015	1502-03759	0.00	303.60	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	06-Feb-2015	1502-03760	0.00	404.80	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-03761	0.00	39.15	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-03762	0.00	303.60	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-03763	0.00	303.60	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-03764	0.00	404.80	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	09-Feb-2015	1502-03765	0.00	164.80	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-03766	0.00	215.46	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-03767	0.00	1,024.44	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03768	0.00	916.79	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03769	0.00	11,704.81	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03770	0.00	11,204.93	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03771	0.00	1,182.33	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03772	0.00	1,357.83	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03773	0.00	10,382.60	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03774	0.00	8,307.23	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-03775	0.00	6,069.87	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03776	0.00	186.09	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-03777	0.00	192.22	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03778	0.00	242.06	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-03779	0.00	194.01	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03780	0.00	6,071.84	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03781	0.00	3,612.80	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03782	0.00	2,865.78	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-03783	0.00	3,003.82	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03784	0.00	2,320.58	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03785	0.00	2,307.95	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03786	0.00	1,782.69	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03787	0.00	1,674.44	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03788	0.00	974.57	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03789	0.00	11,464.47	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03790	0.00	12,751.34	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-03791	0.00	5,012.42	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03792	0.00	5,564.17	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03793	0.00	7,505.19	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03794	0.00	6,727.75	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03795	0.00	1,323.40	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-03796	0.00	2,230.11	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03797	0.00	887.34	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-03798	0.00	2,125.71	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03799	0.00	164.90	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-03800	0.00	179.26	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	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	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-03921	0.00	1,275.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-03922	0.00	1,700.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-03923	0.00	1,500.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-03924	0.00	2,100.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-03925	0.00	1,500.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03926	0.00	2,880.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03927	0.00	1,301.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03928	0.00	3,329.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Personalised Budgets	Jcs For People With Learning Disabilities	Transfer Payments	627	11-Feb-2015	1502-03929	0.00	2,388.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	24-Feb-2015	1502-03930	0.00	1,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-03931	0.00	745.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-03932	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	05-Feb-2015	1502-03933	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03934	0.00	509.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03935	0.00	1,019.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Furniture & Equipment	Supplies and Services	207	05-Feb-2015	1502-03936	0.00	35.00	R	Caroline Wilshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03937	0.00	720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	10-Feb-2015	1502-03938	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	28-Jan-2015	1502-03939	0.00	351.18	R	Carpet Depot	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	07-Jan-2015	1502-03940	0.00	20.00	R	Carphone Warehouse	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03941	0.00	22,571.36	R	Carr Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03942	0.00	-3,272.55	R	Carrcroft Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03943	0.00	6,776.28	R	Carrcroft Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	18-Feb-2015	1502-03944	0.00	12,943.92	R	Carrcroft Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Residential	Third Party Payments	580	11-Feb-2015	1502-03945	0.00	1,353.20	R	Carrcroft Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03946	0.00	1,378.12	R	Carrington House	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-03947	0.00	4,293.00	R	Carter Brown The Expert Service	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-03948	0.00	39.16	R	Cartwright Hardware	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03949	0.00	430.20	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03950	0.00	51,592.31	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	09-Feb-2015	1502-03951	0.00	32,095.67	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	17-Feb-2015	1502-03952	0.00	35.85	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Home Care	Third Party Payments	568	06-Feb-2015	1502-03953	0.00	10,287.99	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Home Care	Third Party Payments	568	09-Feb-2015	1502-03954	0.00	6,264.79	R	Casa Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	09-Feb-2015	1502-03955	0.00	167.30	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-03956	0.00	400.00	R	Cash Mental Health Unit	No
Leeds City Council	28/02/2015	Central & Corporate	Learning Skills & Universal	Learning Skills & Universal (Supplies)	Transport	300	15-Feb-2015	1502-03957	0.00	58.21	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Car Parking Fees	Transport	312	19-Feb-2015	1502-03958	0.00	1.00	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-03959	0.00	17.49	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-03960	0.00	38.30	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	19-Feb-2015	1502-03961	0.00	70.50	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	First Aid Requisites	Premises	128	19-Feb-2015	1502-03962	0.00	7.90	R	Cash Construction Services	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-03963	0.00	2.00	R	Cash Construction Services	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Postages	Supplies and Services	212	19-Feb-2015	1502-03964	0.00	57.24	R	Cash Construction Services	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03965	0.00	145.00	R	Cash Construction Services	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Fuel (LCC Supplies)	Transport	320	19-Feb-2015	1502-03966	0.00	12.48	R	Cash Construction Services	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	External Hire - Occasional	Transport	304	26-Feb-2015	1502-03967	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	External Hire - Occasional	Transport	304	19-Feb-2015	1502-03968	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	External Hire - Occasional	Transport	304	12-Feb-2015	1502-03969	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-03970	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-03971	0.00	91.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-03972	0.00	55.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-03973	0.00	135.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-03974	0.00	73.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-03975	0.00	17.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-03976	0.00	39.89	R	Cash Gannett	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-03977	0.00	0.99	R	Cash Housing Leeds Finance	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Hospitality	Supplies and Services	255	19-Feb-2015	1502-03978	0.00	172.19	R	Cash Housing Leeds Finance	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Public Transport Expenses	Transport	310	19-Feb-2015	1502-03979	0.00	89.50	R	Cash Housing Leeds Finance	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-03980	0.00	13.00	R	Cash Housing Leeds Finance	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-03981	0.00	4.94	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-03982	0.00	4.56	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-03983	0.00	106.10	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-03984	0.00	210.10	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-03985	0.00	53.36	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Feb-2015	1502-03986	0.00	9.60	R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	26-Feb-2015	1502-03987	0.00	4.00	R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-03988	0.00	8.21	R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-03989	0.00	94.02	R	Cash Locality Leadership-Migration	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-03990	0.00	8.99	R	Cash Locality Leadership-Migration	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-03991	0.00	36.00	R	Cash Locality Leadership-Migration	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training Costs	Employees	71	26-Feb-2015	1502-03992	0.00	6.85	R	Cash Resources Catering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-03993	0.00	72.64	R	Cash Resources Catering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-03994	0.00	73.56	R	Cash Resources Catering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-03995	0.00	109.01	R	Cash Resources Catering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-03996	0.00	103.86	R	Cash Resources Catering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-03997	0.00	197.56	R	Cash Resources Catering	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-03998	0.00	14,463.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	26-Feb-2015	1502-03999	0.00	18,321.00	R	Castle Homes Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04000	0.00	5,319.92	R	Castletford Care Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04001	0.00	-5,304.78	R	Castleton Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04002	0.00	10,547.66	R	Castleton Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-04003	0.00	2,542.60	R	Castleton Nursing Home	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services For Older People - 65 And Over	Third Party Payments	570	27-Feb-2015	1502-04004	0.00	21,434.81	R	Castleton Nursing Home	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Legal Disbursements	Support Services	411	12-Feb-2015	1502-04005	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04019	0.00	3,840.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04020	0.00	9,742.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04021	0.00	9,742.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04022	0.00	8,192.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04023	0.00	9,742.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04024	0.00	10,850.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-04025	0.00	1,264.29	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-04026	0.00	857.14	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-04027	0.00	6,314.29	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04028	0.00	1,880.08	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-04029	0.00	11,329.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-04030	0.00	11,839.60	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-04031	0.00	14,646.80	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-04032	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04033	0.00	38.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	10-Feb-2015	1502-04034	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	20-Feb-2015	1502-04035	0.00	1,500.00	R	Cats Protection League	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-04036	0.00	1,479.00	R	Cat Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-04037	0.00	6.89	R	Ccl Computers Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-04038	0.00	300.10	R	Ccl Computers Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-04039	0.00	390.85	R	Ccl Computers Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Computer Software & Equipment	Supplies and Services	214	22-Jan-2015	1502-04040	0.00	25.68	R	Ccl Computers Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Office Consumables	Supplies and Services	210	06-Feb-2015	1502-04041	0.00	159.00	R	Cos Media Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Office Consumables	Supplies and Services	210	10-Feb-2015	1502-04042	0.00	48.00	R	Cos Media Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04043	0.00	45.65	R	Cos Media Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-04044	0.00	65.00	R	Cos Media Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	15-Jan-2015	1502-04045	0.00	148.50	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	05-Jan-2015	1502-04046	0.00	6.25	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	05-Jan-2015	1502-04047	0.00	53.50	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-04048	0.00	2,180.98	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-04049	0.00	161.25	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Jan-2015	1502-04050	0.00	1,728.80	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-04051	0.00	18.00	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-04052	0.00	18.00	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-04053	0.00	105.00	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-04054	0.00	105.00	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	Parks & Countryside	Offices & Countryside	Office Consumables	Supplies and Services	210	05-Jan-2015	1502-04055	0.00	105.00	R	Cos Media Ltd.	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	26-Jan-2015	1502-04056	0.00	75.00	R	Cos Media Ltd.	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04057	0.00	700.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04058	0.00	314.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-04059	0.00	43,574.89	R	Cedars Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04060	0.00	9,786.96	R	Cedars Care Home	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04061	0.00	205.11	R	Cef North East Division	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-04062	0.00	2,684.16	R	Celexon Uk Limited	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04063	0.00	3,610.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04064	0.00	1,275.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04065	0.00	1,285.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04066	0.00	985.50	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04067	0.00	796.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04068	0.00	1,145.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04069	0.00	1,275.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04070	0.00	1,285.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04071	0.00	1,095.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04072	0.00	796.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04073	0.00	916.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04074	0.00	1,275.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04075	0.00	1,285.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04076	0.00	1,294.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04077	0.00	597.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04078	0.00	200.12	R	Cemex Uk Cement Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-04079	0.00	5,643.75	R	Cengage Learning (Emea) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04080	0.00	480.00	R	Central Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	18-Feb-2015	1502-04081	0.00	134.00	R	Central Manchester University Hospitals	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-04082	0.00	134.00	R	Central Manchester University Hospitals	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-04083	0.00	288.00	R	Central Manchester University Hospitals	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-04085	0.00	1,556.00	R	Centrewire Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-04086	0.00	1,084.00	R	Centrewire Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-04087	0.00	491.00	R	Centrewire Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-04088	0.00	245.00	R	Centrob Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Premises Security Services	Premises	162	12-Feb-2015	1502-04089	0.00	126.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Premises Security Services	Premises	162	18-Feb-2015	1502-04090	0.00	256.89	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	City Development	Old Costcentres	Memberships	Supplies and Services	226	27-Feb-2015	1502-04091	0.00	524.10	R	Certsure Llp	No
Leeds City Council	28/02/2015	Strategic Landlord	Libraries, Arts & Heritage	Catering Service	Supplies and Services	233	10-Feb-2015	1502-04092	0.00	1,566.50	R	Cf Asset Finance Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Large Grants Projects	Supplies and Services	305	05-Feb-2015	1502-04093	0.00	2,321.25	R	Chfvs (Chance)	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Internal Reallocation Of Directorate Cos	Support Services	411	11-Feb-2015	1502-04094	0.00	50.00	R	Chadwick Lawrence	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04095	0.00	3,100.00	R	Chadwick Lawrence Llp	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	11-Feb-2015	1502-04096	0.00	4,000.00	R	Chadwick Lawrence Llp	No
Leeds City Council	28/02												

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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-04117	0.00	74.68	R	Chanter Biomed Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Licences, Registry & Land Charges	Income	932	05-Feb-2015	1502-04118	0.00	21.00	R	Chapel Allerton Lawn Tennis & Squash	No
Leeds City Council	28/02/2015	Central & Corporate	Area Well Being	Other Costs	Capital	7	05-Feb-2015	1502-04119	0.00	3,000.00	C	Chapel Allerton Methodist Church	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-04120	0.00	14,044.80	R	Chapel Street Pre-School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-04121	0.00	4,478.00	R	Chapel Street Pre-School	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Day Centre	Third Party Payments	564	06-Feb-2015	1502-04122	0.00	11,883.75	R	Chapelton Citizens Advice Bureau	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Day Centre	Third Party Payments	564	06-Feb-2015	1502-04123	0.00	11,883.75	R	Chapelton Citizens Advice Bureau	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	19-Feb-2015	1502-04124	0.00	3,030.00	R	Chapelton Community Nursery	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	17-Feb-2015	1502-04125	0.00	100.00	R	Character Cars	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-04126	0.00	57.25	R	Charfleebi	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04127	0.00	535.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04128	0.00	2.25	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04129	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04130	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04131	0.00	12.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04132	0.00	182.52	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04133	0.00	20.12	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Environment & Housing	Environmental Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04134	0.00	164.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04135	0.00	360.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-04136	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04137	0.00	920.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04138	0.00	1,088.92	R	Charlton Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04139	0.00	5,228.53	R	Charlton Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-04140	0.00	3,831.60	R	Charlton Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04141	0.00	11,947.56	R	Charlton Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-04142	0.00	162.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-04143	0.00	234.69	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-04144	0.00	52.02	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-04145	0.00	68.53	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04146	0.00	296.58	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04147	0.00	25.27	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04148	0.00	25.27	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04149	0.00	193.03	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04150	0.00	659.24	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04151	0.00	203.76	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04152	0.00	380.00	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04153	0.00	110.17	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04154	0.00	18.69	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-04155	0.00	34.53	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-04156	0.00	40.99	R	Chatfields Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-04157	0.00	5,748.00	R	Chatterton Hey	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-04158	0.00	178.00	R	Chelsea And Westminster Hospital	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-04159	0.00	17.63	R	Chelsea And Westminster Hospital	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-04160	0.00	22.28	R	Chelsea And Westminster Hospital	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-04161	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-04162	0.00	125.80	R	Chemtec Solutions Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04163	0.00	2,304.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Regeneration Management	Other Costs	Capital	7	06-Feb-2015	1502-04164	0.00	17,171.00	C	Cherry Building Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-04165	0.00	8,496.80	R	Cherry Tree Montessori School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04166	0.00	257.00	R	Cherry Tree Montessori School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04167	0.00	517.00	R	Cherubs Kindergarten	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-04168	0.00	137.87	R	Chesterfield Royal Hospital Nhs	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-04169	0.00	810.00	C	Chevin Housing Association Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	12-Feb-2015	1502-04170	0.00	18,937.08	R	Chevin Housing Association Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	02-Feb-2015	1502-04171	0.00	50.00	R	Chevin Medical Practice	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-04172	0.00	429.10	R	Child And Family Training	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-04173	0.00	410.50	R	Child Seasons Out Of School & Holiday	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-04174	0.00	66.00	R	Child Seasons Out Of School & Holiday	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04175	0.00	1,652.00	R	Childcare Strategies Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04176	0.00	178.00	R	Childrens Corner (Moorlands)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04177	0.00	1,144.00	R	Childrens Corner (Valley View)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04178	0.00	488.00	R	Childrens Corner Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-04179	0.00	3,860.80	R	Childrens Corner Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04180	0.00	835.00	R	Childrens Corner Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04181	0.00	473.00	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04182	0.00	3,166.34	R	Childrens Family Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04183	0.00	3,166.34	R	Childrens Family Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-04184	0.00	509.99	R	Chiltern Mills	Yes
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04185	0.00	102.10	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04186	0.00	1,092.00	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04187	0.00	1,072.76	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04188	0.00	1,002.64	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04189	0.00	114.75	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04190	0.00	100.00	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04191	0.00	106.25	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04192	0.00	21.25	R	Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04193	0.00	541.98	R	Chippindale Plant 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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	05-Feb-2015	1502-04215	0.00	500.00	R	Chris Sherwin	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04216	0.00	385.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04217	0.00	1,680.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04218	0.00	2,925.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04219	0.00	885.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04220	0.00	1,755.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04221	0.00	725.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04222	0.00	797.50	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04223	0.00	2,395.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04224	0.00	885.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-04225	0.00	833.75	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04226	0.00	585.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-04227	0.00	1,755.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-04228	0.00	1,995.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-04229	0.00	35.85	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-04230	0.00	34.52	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-04231	0.00	24.33	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-04232	0.00	24.79	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-04233	0.00	14.50	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-04234	0.00	68.82	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-04235	0.00	41.50	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04236	0.00	46.14	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04237	0.00	51.25	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-04238	0.00	20.50	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-04239	0.00	68.24	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-04240	0.00	30.53	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-04241	0.00	59.51	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	11-Feb-2015	1502-04242	0.00	66.00	R	Christ Church Halton	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	27-Feb-2015	1502-04243	0.00	66.00	R	Christ Church Halton	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04244	0.00	1,091.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	09-Jan-2015	1502-04245	0.00	181.00	R	Christian Day Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-04246	0.00	9,492.43	C	Christie Enterprises Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04247	0.00	4,091.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-04248	0.00	1,600.00	R	Christine Bradley	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-04249	0.00	164.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-04250	0.00	174.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04251	0.00	558.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-04252	0.00	212.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-04253	0.00	92.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04254	0.00	5,010.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-04255	0.00	171.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04256	0.00	1,237.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04257	0.00	739.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-04258	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04259	0.00	1,046.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04260	0.00	1,779.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04261	0.00	899.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04262	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04263	0.00	534.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04264	0.00	636.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04265	0.00	171.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	26-Feb-2015	1502-04266	0.00	216.00	R	Christopher Green	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-04267	0.00	764.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04268	0.00	141.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-04269	0.00	748.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04270	0.00	1,420.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04271	0.00	457.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Furniture And Equipment	Capital	5	11-Feb-2015	1502-04272	0.00	2,365.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-04273	0.00	142.01	R	Chubb Fire And Security Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Strategic Accounts	Furniture And Equipment	Capital	5	04-Feb-2015	1502-04274	0.00	325.00	C	Chubb Systems	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-04275	0.00	50.00	R	Church In Cottingley	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-04276	0.00	316.00	R	Churches Fire Sec	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/DIs	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04277	0.00	67.98	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-04278	0.00	117.00	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-04279	0.00	132.85	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04280	0.00	-132.85	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04281	0.00	-117.00	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	02-Jan-2015	1502-04282	0.00	68.99	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	02-Jan-2015	1502-04283	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	02-Jan-2015	1502-04284	0.00	19.20	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04285	0.00	83.10	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	02-Jan-2015	1502-04286	0.00	88.97	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-04287	0.00	94.90	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-04288	0.00	145.10	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04289	0.00	69.80	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04290	0.00	79.70	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04291					

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	28/02/2015	Central & Corporate	Audit And Risk	Training & Development	Employees	70	13-Feb-2015	1502-04313	0.00	151.00	R	Cipfa	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	06-Feb-2015	1502-04314	0.00	151.00	R	Cipfa	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	13-Feb-2015	1502-04315	0.00	151.00	R	Cipfa	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Books & Audio-Visual Materials	Supplies and Services	206	20-Feb-2015	1502-04316	0.00	1,383.75	R	Cipfa Business Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Resaleable Materials	Supplies and Services	204	12-Feb-2015	1502-04317	0.00	950.00	R	City & Guilds	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-04318	0.00	110.00	R	City & Guilds	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-04319	0.00	214.01	R	City Electrical Fa	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-04320	0.00	48.91	R	City Electrical Fa	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-04321	0.00	23.97	R	City Electrical Fa	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	27-Jan-2015	1502-04322	0.00	68.40	R	City Electrical Fa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-04323	0.00	9.82	R	City Electrical Factors Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-04324	0.00	50.00	R	City Evangelical Church	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-04325	0.00	133.00	R	City Health Partnership Cic	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-04326	0.00	120.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-04327	0.00	300.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	28/02/2015	City Development	Highways	Books & Audio-Visual Materials	Supplies and Services	206	18-Feb-2015	1502-04328	0.00	1,127.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	06-Feb-2015	1502-04329	0.00	50.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04330	0.00	166.50	R	City Of Leeds Trampoline Club	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-04331	0.00	226.90	R	Cityprint Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-04332	0.00	102.33	R	Civil Ceremonies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04333	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04334	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04335	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04336	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04337	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04338	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	09-Jan-2015	1502-04339	0.00	154.00	R	Clad Safety	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	28-Jan-2015	1502-04340	0.00	647.00	R	Clad Safety	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04341	0.00	630.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	02-Feb-2015	1502-04342	0.00	2,000.00	R	Claire Allen	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-04343	0.00	156.45	R	Claire Allen	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-04344	0.00	271.00	R	Claire Sutcliffe	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-04345	0.00	229.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-04346	0.00	1,211.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-04347	0.00	512.16	R	Clare Maher	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-04348	0.00	209.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Housing Management	Supplies and Services	211	24-Feb-2015	1502-04349	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	24-Feb-2015	1502-04350	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	24-Feb-2015	1502-04351	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	09-Feb-2015	1502-04352	0.00	50.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	09-Feb-2015	1502-04353	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	13-Feb-2015	1502-04354	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	13-Feb-2015	1502-04355	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	16-Feb-2015	1502-04356	0.00	50.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	16-Feb-2015	1502-04357	0.00	9,600.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-04358	0.00	100.00	R	Clarity Social Enterprise	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Contact	Third Party Payments	548	20-Feb-2015	1502-04359	0.00	39.90	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04360	0.00	112.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04361	0.00	172.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04362	0.00	164.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04363	0.00	10.30	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04364	0.00	26.90	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	06-Feb-2015	1502-04365	0.00	146.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	06-Feb-2015	1502-04366	0.00	168.50	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04367	0.00	356.36	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04368	0.00	180.65	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	12-Feb-2015	1502-04369	0.00	22.70	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Feb-2015	1502-04370	0.00	166.80	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Feb-2015	1502-04371	0.00	181.90	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	12-Feb-2015	1502-04372	0.00	6.50	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-04373	0.00	178.20	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04374	0.00	92.75	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04375	0.00	117.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	03-Feb-2015	1502-04376	0.00	63.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Env & Neighbourhoods Support Services	Public Transport Expenses	Transport	310	09-Feb-2015	1502-04377	0.00	39.30	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04378	0.00	174.50	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04379	0.00	146.50	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04380	0.00	98.30	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04381	0.00	137.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Public Transport Expenses	Transport	310	19-Feb-2015	1502-04382	0.00	7.20	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04383	0.00	58.90	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04384	0.00	229.50	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04385	0.00	90.40	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04386	0.00	17.90	R	Clarity Travel Management	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-04387	0.00	282.00	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-04388	0.00	80.00	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-04389	0.00	282.00	R	Clark & Partners Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-04390	0.00	1,290.00	R	Clark Uk	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	24-Feb-2015	1502-04391	0.00	1,600.00	R	Classic Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	24-Feb-2015	1502-04392	0.00	1,500.00	R	Classic Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04393	0.00	1,600.00	R	Classic Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04394	0.00	1,600.00	R	Classic Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04395	0.00	1,500.00	R	Classic Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-04400	0.00	75.71	R	Claughton Medical Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	25-Feb-2015	1502-04397	0.00	2,990.00	R	Clear Channel Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	27-Feb-2015	1502-04398	0.00	2,000.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	17-Feb-2015	1502-04399	0.00	375.00	R	Clear Law Solicitors	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	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	09-Feb-2015	1502-04411	0.00	450.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04412	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	11-Feb-2015	1502-04413	0.00	1,400.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04414	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	06-Feb-2015	1502-04415	0.00	3,000.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	06-Feb-2015	1502-04416	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04417	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04418	0.00	2,700.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04419	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04420	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04421	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04422	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04423	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04424	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	03-Feb-2015	1502-04425	0.00	1,827.30	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	03-Feb-2015	1502-04426	0.00	1,550.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04427	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	26-Feb-2015	1502-04428	0.00	450.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	26-Feb-2015	1502-04430	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	24-Feb-2015	1502-04431	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	26-Feb-2015	1502-04432	0.00	750.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	20-Feb-2015	1502-04433	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	20-Feb-2015	1502-04434	0.00	2,100.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	20-Feb-2015	1502-04435	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	24-Feb-2015	1502-04436	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	26-Feb-2015	1502-04437	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	287	25-Feb-2015	1502-04438	0.00	2,000.00	R	Clearsilver Brand Marketing Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For Older People - 65 And Over	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04439	0.00	1,888.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04440	0.00	1,861.32	R	Cleveland Park Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04441	0.00	995.64	R	Cliff House Nursing Home	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	05-Feb-2015	1502-04442	0.00	64.10	R	Cliffe Court News	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04443	0.00	726.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04444	0.00	868.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-04445	0.00	66.00	R	Clifford Playgroup	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	11-Jan-2015	1502-04446	0.00	7.33	R	Cliffs Hardware	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	257	05-Feb-2015	1502-04447	0.00	25.00	R	Close Maclelland	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04448	0.00	1,185.20	R	Close House	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	10-Feb-2015	1502-04449	0.00	250.00	R	Cloth Cat Studios Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04450	0.00	28.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	16-Feb-2015	1502-04451	0.00	-1,077.12	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04452	0.00	6,558.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04453	0.00	3,300.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04454	0.00	7,036.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04455	0.00	5,279.37	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Private Hire	Transport	360	16-Feb-2015	1502-04456	0.00	66.40	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04457	0.00	33.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Private Hire	Transport	360	16-Feb-2015	1502-04458	0.00	4.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04459	0.00	6.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Private Hire	Transport	360	16-Feb-2015	1502-04460	0.00	221.90	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04461	0.00	84.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04462	0.00	132.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Private Hire	Transport	360	16-Feb-2015	1502-04463	0.00	246.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04464	0.00	85.50	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04465	0.00	7.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04466	0.00	86.70	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04467	0.00	27.50	R	Club Cars	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Private Hire	Transport	360	16-Feb-2015	1502-04468	0.00	8.50	R	Club Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04469	0.00	8.00	R	Club Cars	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04470	0.00	196.50	R	Club Cars	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Printing	Supplies and Services	215	14-Jan-2015	1502-04471	0.00	1,166.67	R	Cmbc	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	23-Feb-2015	1502-04472	0.00	372.60	R	Cms Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	02-Feb-2015	1502-04473	0.00	150.00	R	Cms Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	04-Feb-2015	1502-04474	0.00	3,450.00	R	Cms Hire Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	06-Feb-2015	1502-04475	0.00	1,386.00	R	Cms Vocational Training Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	27-Feb-2015	1502-04476	0.00	990.00	R	Cms Vocational Training Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-04477	0.00	89.80	R	Co Sign Partners In Communication Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04478	0.00	14,719.77	R	Coach House	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-04479	0.00	59.00	R	Coal Authority	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	16-Feb-2015	1502-04480	0.00	5,700.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	18-Feb-2015	1502-04481	0.00	2,900.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	18-Feb-2015	1502-04482	0.00	1,200.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	03-Feb-2015	1502-04483	0.00	2,000.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04484	0.00	5,000.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04485	0.00	5,000.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04486	0.00	4,500.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-04487	0.00	669.19	R	Coca Cola Enterprises Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-04488	0.00	429.05	R	Coca Cola Enterprises Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-04489	0.00	25.00	R	Coca Cola Enterprises Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-04490	0.00	25.00	R	Coca Cola Enterprises Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	26-Feb-2015	1502-04491	0.00	1,167.89	C	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04492	0.00	4,971.78	R	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-04493	0.00	57,538.27	R	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-04494	0.00	7,342.23	R	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-04495	0.00	19,410.00	C	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-04496	0.00	12,174.00	C	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-04497	0.00	162,644.11	C	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	04-Feb-2015	1502-04498	0.00	8,306.30	C	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-04499	0.00	9,472.65	C	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-04500					

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	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-04509	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04510	0.00	1,134.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-04511	0.00	430.00	R	Colin&Jaqueline Charles Property Account	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04512	0.00	499.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-04513	0.00	119.00	R	Collingham Catering Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-04514	0.00	71.00	R	Collingham Catering Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-04515	0.00	177.00	R	Collingham Village Pre-School	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	22-Jan-2015	1502-04516	0.00	14.96	R	Colour Copy	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	569	11-Feb-2015	1502-04517	0.00	33,118.22	R	Colton Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04518	0.00	20,811.49	R	Colton Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-04519	0.00	5,849.48	R	Colton Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04520	0.00	40,618.92	R	Colton Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-04521	0.00	1,396.60	R	Colton Lodge	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04522	0.00	1,808.24	R	Colton Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Legal Disbursements	Support Services	411	06-Jan-2015	1502-04523	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	05-Jan-2015	1502-04524	0.00	335.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Legal Disbursements	Support Services	411	19-Jan-2015	1502-04525	0.00	50.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Legal Disbursements	Support Services	411	26-Jan-2015	1502-04526	0.00	155.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	06-Jan-2015	1502-04527	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	06-Jan-2015	1502-04528	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	12-Jan-2015	1502-04529	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	13-Jan-2015	1502-04530	0.00	155.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	20-Jan-2015	1502-04531	0.00	50.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	20-Jan-2015	1502-04532	0.00	155.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	20-Jan-2015	1502-04533	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	21-Jan-2015	1502-04534	0.00	1,090.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	21-Jan-2015	1502-04535	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	22-Jan-2015	1502-04536	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	26-Jan-2015	1502-04537	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	27-Jan-2015	1502-04538	0.00	110.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	12-Jan-2015	1502-04539	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	14-Jan-2015	1502-04540	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	21-Jan-2015	1502-04541	0.00	60.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	26-Jan-2015	1502-04542	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	27-Jan-2015	1502-04543	0.00	60.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	27-Jan-2015	1502-04544	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	13-Jan-2015	1502-04545	0.00	60.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04546	0.00	4,205.25	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04547	0.00	22,396.91	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04548	0.00	378.00	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04549	0.00	1,093.50	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04550	0.00	2,858.22	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04551	0.00	668.25	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-04552	0.00	855.04	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04553	0.00	280.56	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04554	0.00	450.05	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04555	0.00	2,271.20	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04556	0.00	54.00	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-04557	0.00	81.00	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04558	0.00	6.95	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04559	0.00	104.01	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-04560	0.00	130.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04561	0.00	86.80	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04562	0.00	347.29	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04563	0.00	31.02	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04564	0.00	205.11	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04565	0.00	166.22	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04566	0.00	18.63	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04567	0.00	53.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04568	0.00	130.45	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04569	0.00	20.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04570	0.00	62.17	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04571	0.00	57.42	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04572	0.00	197.10	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04573	0.00	45.75	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04574	0.00	32.62	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04575	0.00	194.06	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04576	0.00	15.30	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-04577	0.00	12.32	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-04578	0.00	80.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-04579	0.00	439.45	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-04580	0.00	20.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04581	0.00	109.45	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04582	0.00	52.19	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04583	0.00	500.04	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04584	0.00	39.74	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04585	0.00	92.07	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04586	0.00	231.20	R	Commercial Catering Spares Ltd	No</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04607	0.00	60.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04608	0.00	150.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04609	0.00	440.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-04610	0.00	320.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04611	0.00	750.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-04612	0.00	247.50	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04613	0.00	206.25	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	05-Feb-2015	1502-04614	0.00	90.40	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	05-Feb-2015	1502-04615	0.00	203.40	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-04616	0.00	293.80	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04617	0.00	280.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04618	0.00	1,296.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04619	0.00	392.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04620	0.00	437.12	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04621	0.00	1,070.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04622	0.00	332.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04623	0.00	819.60	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04625	0.00	109.28	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04626	0.00	163.92	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04626	0.00	240.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04627	0.00	382.48	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-04628	0.00	50.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-04629	0.00	110.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	04-Feb-2015	1502-04630	0.00	205,689.88	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04631	0.00	10,715.00	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04632	0.00	5,513.21	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04633	0.00	125,579.23	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-04634	0.00	17,109.15	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-04635	0.00	18.75	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	16-Feb-2015	1502-04636	0.00	210.30	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	06-Feb-2015	1502-04637	0.00	73.50	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	23-Feb-2015	1502-04638	0.00	518.42	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-04639	0.00	62.30	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-04640	0.00	138.86	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	18-Feb-2015	1502-04641	0.00	337.13	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Premises	Rents	141	19-Feb-2015	1502-04642	0.00	47,829.76	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Rents	Premises	141	07-Feb-2015	1502-04643	0.00	47,829.76	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Rents	Premises	141	06-Feb-2015	1502-04644	0.00	53,908.83	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Water Services	Premises	125	16-Feb-2015	1502-04645	0.00	270.33	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Water Services	Premises	125	23-Feb-2015	1502-04646	0.00	483.01	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Electricity	Premises	124	16-Feb-2015	1502-04647	0.00	2,145.78	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Electricity	Premises	124	06-Feb-2015	1502-04648	0.00	2,825.80	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Electricity	Premises	124	23-Feb-2015	1502-04649	0.00	2,446.60	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Maintenance Of Buildings	Premises	101	11-Feb-2015	1502-04650	0.00	37.51	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-04651	0.00	354.56	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-04652	0.00	699.51	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-04653	0.00	16,780.11	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-04654	0.00	6,954.55	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	09-Feb-2015	1502-04655	0.00	441.05	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-04656	0.00	893.18	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	17-Feb-2015	1502-04657	0.00	495.00	R	Communities	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-04658	0.00	4.00	R	Companies House	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Memberships	Supplies and Services	226	19-Feb-2015	1502-04659	0.00	4.00	R	Companies House	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Memberships	Supplies and Services	226	06-Feb-2015	1502-04660	0.00	4.00	R	Companies House	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04661	0.00	986.35	R	Compass Minerals UK Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Assessment And Care Management	Transfer Payments	568	15-Feb-2015	1502-04662	0.00	203.18	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-04663	0.00	280.58	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-04664	0.00	618.55	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-04665	0.00	674.15	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04666	0.00	918.75	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-04667	0.00	594.22	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-04668	0.00	4,670.25	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-04669	0.00	40,057.72	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-04670	0.00	642.67	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-04671	0.00	542.10	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04672	0.00	83.40	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04673	0.00	611.60	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-04674	0.00	72.98	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-04675	0.00	76.45	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-04676	0.00	69.50	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	19-Feb-2015	1502-04677	0.00	154.80	R	Complete Care Agency	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	19-Feb-2015	1502-04678	0.00	2,077.00	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Grounds Maintenance Work	Premises	111	13-Feb-2015	1502-04679	0.00	150.00	R	Complete Weed Control	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Grounds Maintenance Work	Premises	111	06-Feb-2015	1502-04680	0.00	280.00	R	Complete Weed Control	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Customer Services	Supplies and Services	580	27-Jan-2015	1502-04681	0.00	459.00	R	Concept Press	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04682	0.00	1,104.32	R	Connaught Court Nursing	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04683	0.00	3,717.93	R	Connect Housing	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04684	0.00	3,098.28	R	Connect Housing	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04685	0.00	3,924.48	R	Connect Housing	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04686	0.00	9,193.95	R	Connect Housing	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Rents	Premises	141	04-Feb-2015	1502-04687	0.00	181.56	R	Connect Housing Association Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015	1502-04688	0.00	2,269.48	R	Connect Housing Association Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015	1502-04689	0.00	606.51	R	Connect Housing Association Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015	1502-04690	0.00	134.38	R	Connect Housing Association Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015	1502-04691	0.00	606.51	R	Connect Housing Association Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Other Agency Services	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	21-Jan-2015	1502-04803	0.00	175.13	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04804	0.00	102.70	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04805	0.00	2.06	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04806	0.00	35.19	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04807	0.00	14.80	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	09-Jan-2015	1502-04808	0.00	23.35	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04809	0.00	170.85	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04810	0.00	104.55	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	17-Jan-2015	1502-04811	0.00	13.50	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	27-Jan-2015	1502-04812	0.00	3.40	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Public Transport Expenses	Transport	310	09-Jan-2015	1502-04813	0.00	22.90	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Highways	Public Transport Expenses	Transport	310	08-Jan-2015	1502-04814	0.00	36.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Highways	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04815	0.00	37.40	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Highways	Conference Meetings	Supplies and Services	253	27-Jan-2015	1502-04816	0.00	1.96	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04817	0.00	-49.50	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04818	0.00	104.80	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04819	0.00	52.53	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04820	0.00	-39.50	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	08-Jan-2015	1502-04821	0.00	-49.50	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	09-Jan-2015	1502-04822	0.00	163.30	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	09-Jan-2015	1502-04823	0.00	174.42	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	13-Jan-2015	1502-04824	0.00	164.73	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04825	0.00	61.09	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04826	0.00	170.85	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	22-Jan-2015	1502-04827	0.00	106.89	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04828	0.00	39.19	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04829	0.00	25.91	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	27-Jan-2015	1502-04830	0.00	1.07	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	27-Jan-2015	1502-04831	0.00	2.10	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	27-Jan-2015	1502-04832	0.00	31.62	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	27-Jan-2015	1502-04833	0.00	127.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	27-Jan-2015	1502-04834	0.00	125.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	28-Jan-2015	1502-04835	0.00	61.50	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	28-Jan-2015	1502-04836	0.00	240.21	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	28-Jan-2015	1502-04837	0.00	69.56	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	28-Jan-2015	1502-04838	0.00	20.60	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04839	0.00	14.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Public Transport Expenses	Transport	310	26-Jan-2015	1502-04840	0.00	257.85	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04841	0.00	193.80	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04842	0.00	175.95	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04843	0.00	107.61	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04844	0.00	219.81	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Conference Meetings	Supplies and Services	253	27-Jan-2015	1502-04845	0.00	155.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	300	23-Feb-2015	1502-04846	0.00	9,182.41	R	Cooper Mobile Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-04847	0.00	1,930.48	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-04848	0.00	1,593.00	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	16-Feb-2015	1502-04849	0.00	1,819.00	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	24-Feb-2015	1502-04850	0.00	1,473.00	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	24-Feb-2015	1502-04851	0.00	1,481.00	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-04852	0.00	1,749.77	R	Co-Operative Pharmacy	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-04853	0.00	10,106.00	R	Coopers Marquees Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04854	0.00	3,704.00	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04855	0.00	4,457.77	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04856	0.00	29,713.24	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	12-Feb-2015	1502-04857	0.00	10,163.57	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-04858	0.00	10,341.52	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04859	0.00	16,974.93	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04860	0.00	1,601.76	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04861	0.00	159.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	02-Feb-2015	1502-04862	0.00	2,400.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04863	0.00	2,400.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	10-Feb-2015	1502-04864	0.00	425.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04865	0.00	720.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Computer Software & Equipment	Supplies and Services	214	24-Feb-2015	1502-04866	0.00	4,275.00	R	Core Business Systems Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04867	0.00	14,377.74	R	Corinthian House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-04868	0.00	-1,456.43	R	Corinthian House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04869	0.00	4,429.00	R	Corinthian House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04870	0.00	3,648.95	R	Corinthian House	No
Leeds City Council	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-04871	0.00	2,394.52	R	Corinthian House	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-04872	0.00	160.24	R	Cornwall County Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	18-Feb-2015	1502-04873	0.00	96.68	R	Corona Energy Retail 4 Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-04874	0.00	2,582.33	R	Corps Of Commissioners Management Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	02-Feb-2015	1502-04875	0.00	353.52	R	Corps Of Commissioners Management Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	23-Jan-2015	1502-04876	0.00	8.95	R	Costa Coffee	Yes
Leeds City Council	28/02/2015	Asset Management Services	Asset Management Services	Residential	Supplies and Services	580	24-Feb-2015	1502-04877	0.00	3,024.00	R	Costar Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	24-Feb-2015	1502-04878	0.00	1,952.11	R	Coltsleigh Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04879	0.00	728.76	R	Cottensham Court	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-04880	0.00	50.00	R	Cottingley Childrens Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	06-Feb-2015	1502-04881	0.00	360.00	R	Cottingley Community Centre	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-04882	0.00	200.00	R	Cottingley Events Committee	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04883	0.00	22.66	R	Coutlons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04884	0.00	40.50	R	Coutlons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04885	0.00	34.32	R	Coutlons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04886	0.00	50.78	R	Coutlons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04887	0.00	28.33	R	Coutlons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04888	0.00	23.85	R	Coutlons Bread 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	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-05195	0.00	50.00	R	Cross Green Community Group	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-05196	0.00	177.83	R	Crossgates Day & Night Pharmacy	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-05197	0.00	1,096.36	R	Crossley House	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-05198	0.00	43.44	R	Crossing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-05199	0.00	85.27	R	Crossing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05200	0.00	22.96	R	Crossing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05201	0.00	1,758.96	R	Crossing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-05202	0.00	98.62	R	Crossing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-05203	0.00	-23.06	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-05204	0.00	-94.64	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-05205	0.00	381.60	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-05206	0.00	124.90	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05207	0.00	15.20	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-05208	0.00	-82.82	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-05209	0.00	-111.24	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05210	0.00	111.24	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-05211	0.00	64.66	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-05212	0.00	347.18	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-05213	0.00	15.12	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-05214	0.00	254.94	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05215	0.00	40.88	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05216	0.00	184.61	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-05217	0.00	10.56	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	23-Feb-2015	1502-05218	0.00	158.11	R	Croydon Health Services Nhs Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	23-Feb-2015	1502-05219	0.00	158.11	R	Croydon Health Services Nhs Trust	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-05220	0.00	846.06	R	Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-05221	0.00	6,791.49	R	Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	04-Feb-2015	1502-05222	0.00	785.00	R	Cube Security Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-05223	0.00	620.00	R	Cube Security Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05224	0.00	640.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Consultancy Services	Supplies and Services	259	05-Feb-2015	1502-05225	0.00	700.00	R	Culture Creativity Place Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	05-Feb-2015	1502-05226	0.00	92.10	R	Culture Creativity Place Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-05227	0.00	333.33	R	Currys Leeds Central	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-05228	0.00	58.33	R	Currys Leeds Central	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-05229	0.00	951.67	R	Currys Stores	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	19-Jan-2015	1502-05230	0.00	265.82	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	210	28-Jan-2015	1502-05231	0.00	83.32	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-05232	0.00	309.98	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-05233	0.00	199.98	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-05234	0.00	61.22	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Young Peoples Rewards	Transfer Payments	653	28-Jan-2015	1502-05235	0.00	300.00	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05236	0.00	465.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-05237	0.00	92.71	R	Cw Technologies (Uk) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	02-Feb-2015	1502-05238	0.00	1,043.48	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-05239	0.00	4,120.00	R	Cycle Leeds Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Home Care	Third Party Payments	568	11-Feb-2015	1502-05240	0.00	14,253.27	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 Mental/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-05241	0.00	170.50	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-05242	0.00	19,667.01	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-05243	0.00	22,292.88	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-05244	0.00	1,480.62	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-05245	0.00	1,781.38	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Residential	Third Party Payments	580	05-Feb-2015	1502-05246	0.00	3,743.00	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05247	0.00	1,404.00	R	D & D Childcare Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-05248	0.00	220.00	R	D & M Print Finishers Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-05249	0.00	13.60	R	D & S Group	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	1-Feb-2015	1502-05250	0.00	3,204.00	R	D & S Kitchens Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-05251	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-05252	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-05253	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-05254	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05255	0.00	160.00	R	D Bobosik	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05256	0.00	336.10	R	D Bobosik	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05257	0.00	190.00	R	D C Fisher	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-05258	0.00	1,726.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05259	0.00	686.00	R	D Evans Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05260	0.00	1,362.00	R	D Evans Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Day Centre	Third Party Payments	564	12-Feb-2015	1502-05261	0.00	104.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-05262	0.00	39.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-05263	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-05264	0.00	120.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-05265	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-05266	0.00	103.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-05267	0.00	1,117.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-05268	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05269	0.00	367.25	R	D Winstanley	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05270	0.00	9,577.52	R	Daisy Chain Child Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	17-Feb-2015	1502-05271	0.00	885.00	R	Daisy Chain Child Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05272	0.00	403.00	R	Daisy Chain Childcare (Adele)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05273	0.00	9,655.80	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05274	0.00	809.00	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05275	0.00	5,537.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05276	0.00	607.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	629	11-Feb-2015	1502-05277	0.00	7,016.60	R	Dalesview Partnership Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-05278	0.00	4,273.16	R	Daltons Drainage Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05279	0.00	4,017.35	R	Daltons Drainage Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05293	0.00	2,252.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05294	0.00	593.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05295	0.00	708.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05296	0.00	226.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	11-Feb-2015	1502-05297	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-05298	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05299	0.00	614.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-05300	0.00	1,000.00	R	Danielle Spracher	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Third Party Payments	203	03-Feb-2015	1502-05301	0.00	117.28	R	Daniels Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05302	0.00	696.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	29-Jan-2015	1502-05303	0.00	98.97	R	Darac Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05304	0.00	728.12	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05305	0.00	254.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05306	0.00	258.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-05307	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05308	0.00	133.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Jan-2015	1502-05309	0.00	32.70	R	Dauphin Acrylic Design	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	15-Feb-2015	1502-05310	0.00	87.88	R	Davenport Lift Control	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	18-Feb-2015	1502-05311	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05312	0.00	225.00	R	David Aspin	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-05313	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05314	0.00	2,034.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	18-Feb-2015	1502-05315	0.00	2,096.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	09-Feb-2015	1502-05316	0.00	1,472.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-05317	0.00	25.00	R	David Figg	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05318	0.00	188.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05319	0.00	350.00	R	David Greed	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05320	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05321	0.00	313.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05322	0.00	292.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05323	0.00	936.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-05324	0.00	606.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05325	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-05326	0.00	2,103.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05327	0.00	882.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-05328	0.00	631.76	R	David Orbaum	No
Leeds City Council	28/02/2015	Other Generic Services	Services For Carers	Third Party Payments	Transfer Payments	627	27-Feb-2015	1502-05329	0.00	463.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-05330	0.00	2,713.34	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-05331	0.00	28.80	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-05332	0.00	261.72	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-05333	0.00	140.46	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-05334	0.00	117.70	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-05335	0.00	95.94	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-05336	0.00	99.75	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-05337	0.00	102.06	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-05338	0.00	310.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05339	0.00	55.96	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05340	0.00	379.20	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05341	0.00	24.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05342	0.00	15.60	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05343	0.00	122.15	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-05344	0.00	19.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-05345	0.00	69.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05346	0.00	411.22	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05347	0.00	633.98	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05348	0.00	259.70	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05349	0.00	592.75	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05350	0.00	268.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05351	0.00	354.28	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05352	0.00	148.11	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05353	0.00	35.16	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05354	0.00	976.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05355	0.00	1,134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05356	0.00	1,445.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05357	0.00	16.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	10-Feb-2015	1502-05358	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Housing Benefits	Transfer Payments	641	19-Feb-2015	1502-05359	0.00	673.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	200	06-Feb-2015	1502-05360	0.00	400.00	R	Dawn Feather	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	06-Feb-2015	1502-05361	0.00	305.80	R	Dawson Rentals M H E Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05362	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05363	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05364	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05365	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05366	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05367	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05368	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05369	0.00	2,453.34			

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Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05391	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05392	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05393	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05394	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05395	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05396	0.00	324.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05397	0.00	348.60	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05398	0.00	60.90	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05399	0.00	97.52	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05400	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05401	0.00	25.75	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05402	0.00	25.75	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05403	0.00	25.75	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05404	0.00	97.52	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-05405	0.00	306.60	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05406	0.00	251.90	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05407	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05408	0.00	405.67	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05409	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05410	0.00	25.75	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05411	0.00	446.01	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05412	0.00	103.54	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05413	0.00	33.50	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05414	0.00	883.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05415	0.00	1,482.38	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05416	0.00	914.39	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05417	0.00	338.25	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05418	0.00	274.45	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05419	0.00	357.38	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05420	0.00	233.38	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05421	0.00	300.18	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05422	0.00	246.00	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05423	0.00	246.00	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05424	0.00	66.00	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05425	0.00	61.80	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05426	0.00	61.80	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05427	0.00	325.20	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05428	0.00	216.00	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05429	0.00	66.00	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05430	0.00	325.20	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-05431	0.00	197.00	R	Dawsons Music Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-05432	0.00	2,100.00	R	Dazl	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Costs	Capital	7	11-Feb-2015	1502-05433	0.00	15,000.00	C	Dcr Theming	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	02-Feb-2015	1502-05434	0.00	10,200.00	C	Dcr Theming	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-05435	0.00	629.00	R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-05436	0.00	502.00	R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Environment & Housing	Housing Leads Service	Other Costs	Capital	7	05-Feb-2015	1502-05437	0.00	421.00	R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05439	0.00	747.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-05440	0.00	1,169.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05441	0.00	1,707.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05442	0.00	5,336.40	R	Deamevale Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05443	0.00	472.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	17-Feb-2015	1502-05444	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	25-Feb-2015	1502-05445	0.00	175.00	R	Debbie Leadbitter	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Furniture & Equipment	Supplies and Services	264	13-Jan-2015	1502-05446	0.00	45.83	R	Deborahs	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05447	0.00	931.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-05448	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05449	0.00	816.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05450	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05451	0.00	1,238.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-05452	0.00	11.42	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05453	0.00	398.14	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-05454	0.00	33.22	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05456	0.00	32.14	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05457	0.00	23.14	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-05458	0.00	64.00	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05459	0.00	674.00	R	Deborah Taylor Playgroup	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05460	0.00	691.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-05461	0.00	89.27	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-05462	0.00	173.41	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-05463	0.00	205.12	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	09-Feb-2015	1502-05464	0.00	1.50	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	13-Feb-2015	1502-05465	0.00	2.00	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05466	0.00	2.00	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05467	0.00	6.64	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05468	0.00	3.83	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05469	0.00	3.62	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05470	0.00	8.18	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	13-Feb-2015	1502-05471	0.00	4.37	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	13-Feb-2015	1502-05472	0.00	6.37	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-05473	0.00	0.20	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	City Development	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	231	25-Feb-2015	1502-05483	0.00	83.32	R	Decathlon UK	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	16-Jan-2015	1502-05475	0.00	81.68	R	Decathlon UK Ltd	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05476	0.00	2,277.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-05477	0.00	467.00	R	Deepdale Community Pre-School	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-05478	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	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-05489	0.00	237.86	R	Demco Europe Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-05490	0.00	424.08	R	Demex Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-05491	0.00	1,068.80	R	Demex Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-05492	0.00	338.60	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	28/02/2015	City Development	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-05493	0.00	855.00	R	Denbighshire County Council	No
Leeds City Council	28/02/2015	Environment & Housing	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-05494	0.00	335.00	R	Denholme Pet Emporium	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-05495	0.00	734.80	R	Denis Brinicombe Group Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-05496	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-05497	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-05498	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05500	0.00	2,614.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05501	0.00	2,523.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05502	0.00	16.76	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-05503	0.00	145.01	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05504	0.00	102.67	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05505	0.00	460.19	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05507	0.00	37.98	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05507	0.00	212.29	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-05508	0.00	204.12	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-05509	0.00	49.60	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05510	0.00	699.69	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05511	0.00	150.75	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05512	0.00	1,909.88	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05513	0.00	2,545.45	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05514	0.00	2,139.01	R	Dennis Eagle	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05515	0.00	3,774.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Other Hired And Contracted Services	Libraries, Arts & Heritage	Supplies and Services	265	13-Feb-2015	1502-05516	0.00	44.59	R	Des Arts Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Costs	Capital	7	27-Feb-2015	1502-05517	0.00	4,450.69	C	Des Electrical Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-05518	0.00	388.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-05519	0.00	248.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	27-Feb-2015	1502-05520	0.00	293.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	27-Feb-2015	1502-05521	0.00	248.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	27-Feb-2015	1502-05522	0.00	248.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-05523	0.00	848.00	R	Design Sensation Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-05524	0.00	2,617.50	R	Designed By Duo Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	267	18-Feb-2015	1502-05525	0.00	405.00	R	Designed By Duo Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-05526	0.00	270.00	R	Designed By Duo Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05527	0.00	169.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05528	0.00	868.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Professionally Linked Training	Employees	76	22-Jan-2015	1502-05529	0.00	1,690.00	R	Developtraining	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Professionally Linked Training	Employees	76	22-Jan-2015	1502-05530	0.00	1,110.00	R	Developtraining	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05531	0.00	736.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-05532	0.00	171.14	R	Dhl Marketing Hygiene Products	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	09-Feb-2015	1502-05533	0.00	104.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-05534	0.00	192.50	R	Diamond Dynamic Majorettes	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05535	0.00	1,318.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-05536	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-05537	0.00	35.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	04-Feb-2015	1502-05538	0.00	66.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-05539	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-05540	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-05541	0.00	115.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	04-Feb-2015	1502-05542	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-05543	0.00	35.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05544	0.00	501.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05545	0.00	75.00	R	Dick Downing	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-05546	0.00	96.88	R	Dietch International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-05547	0.00	82.96	R	Dietch International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05548	0.00	528.04	R	Dietch International Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Grant Related Expenditure	Supplies and Services	298	20-Feb-2015	1502-05549	0.00	7,370.00	R	Digital Me Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Grant Related Expenditure	Supplies and Services	298	20-Feb-2015	1502-05550	0.00	7,370.00	R	Digital Me Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-05551	0.00	276.48	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-05552	0.00	33,089.44	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-05553	0.00	2,315.20	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-05554	0.00	4,466.00	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	06-Feb-2015	1502-05555	0.00	33,089.44	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	06-Feb-2015	1502-05556	0.00	2,315.20	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	06-Feb-2015	1502-05557	0.00	4,466.00	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	13-Feb-2015	1502-05558	0.00	15,016.40	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-05559	0.00	2,550.60	R	Dimensions (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05560	0.00	904.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05561	0.00	1,617.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05562	0.00	-15.50	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05563	0.00	-15.50	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05564	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05565	0.00	-9.50	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05566	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council	28												

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	28/02/2015	Adult Social Care	Social Services Support Services	Quality Assurance And Other Accreditation	Supplies and Services	220	09-Feb-2015	1502-05587	0.00	5,178.53	R	Do The Right Thing Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-05588	0.00	1,662.96	R	Dockland Estates	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-05589	0.00	495.00	R	Dockland Estates	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05590	0.00	450.00	R	Dockland Estates	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05591	0.00	12,237.90	R	Dolphins Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05592	0.00	556.00	R	Dolphins Day Nursery	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05593	0.00	1,127.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05594	0.00	1,888.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Third Party Payments	551	18-Feb-2015	1502-05595	0.00	31.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-05596	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-05597	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-05598	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-05599	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05600	0.00	982.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	17-Feb-2015	1502-05601	0.00	13,697.67	R	Doncaster Deal Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-05602	0.00	69,229.32	R	Doncaster Deaf Trust	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	20-Feb-2015	1502-05603	0.00	75.00	R	Doncaster Mbc	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-05604	0.00	35,913.20	R	Donis Thorpe Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	571	11-Feb-2015	1502-05605	0.00	35,492.61	R	Donis Thorpe Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-05606	0.00	25,376.96	R	Donis Thorpe Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05607	0.00	35,570.96	R	Donis Thorpe Hall	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Publication And Promotion	Supplies and Services	267	19-Feb-2015	1502-05608	0.00	150.00	R	Donna Heath	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-05609	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-05610	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	09-Feb-2015	1502-05611	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-05612	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05613	0.00	673.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Home Care Services	Transfer Payments	310	19-Jan-2015	1502-05614	0.00	12.00	R	Doortopline	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05615	0.00	197.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05616	0.00	367.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05617	0.00	2,662.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	02-Feb-2015	1502-05618	0.00	1,494.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05619	0.00	907.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05620	0.00	1,281.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-05621	0.00	34.50	R	Doric Game Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-05622	0.00	59.02	R	Doric Game Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-05623	0.00	99.66	R	Doric Game Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05624	0.00	1,321.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05625	0.00	166.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	13-Feb-2015	1502-05626	0.00	260.00	R	Dorma Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	04-Feb-2015	1502-05627	0.00	-196.15	R	Dorma Uk Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-05628	0.00	360.00	R	Dorma Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05629	0.00	893.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05630	0.00	376.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/DIs	Payments To Voluntary Organisations	Third Party Payments	561	05-Feb-2015	1502-05631	0.00	8,915.00	R	Dosth Asian Womens Support Service	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05632	0.00	632.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-05633	0.00	3,625.00	R	Dovetail Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-05634	0.00	233.00	R	Dovetail Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-05635	0.00	155.00	R	Dovetail Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-05636	0.00	178.00	R	Dovetail Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-05637	0.00	3,664.00	R	Dovetail Care Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05638	0.00	171.13	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05639	0.00	42.40	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05640	0.00	82.86	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05641	0.00	69.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05642	0.00	75.30	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05643	0.00	13.75	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05644	0.00	18.68	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05645	0.00	10.40	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05646	0.00	58.20	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05647	0.00	112.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05648	0.00	13.02	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05649	0.00	21.30	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05650	0.00	17.25	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05651	0.00	42.40	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05652	0.00	59.20	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05653	0.00	44.26	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05654	0.00	250.88	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05655	0.00	15.90	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05656	0.00	10.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05657	0.00	12.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05658	0.00	19.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05659	0.00	26.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05660	0.00	79.50	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05661	0.00	45.59	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05662	0.00	71.63	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05663	0.00	26.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015												



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	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	06-Feb-2015	1502-05783	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	06-Feb-2015	1502-05784	0.00	67.19	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05785	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05786	0.00	86.00	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05787	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05788	0.00	64.50	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05789	0.00	75.25	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Miscellaneous Transport Related Costs	Transport	324	10-Feb-2015	1502-05790	0.00	188.13	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-05791	0.00	295.65	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-05792	0.00	60.23	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	03-Feb-2015	1502-05793	0.00	53.40	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	26-Feb-2015	1502-05794	0.00	98.55	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	26-Feb-2015	1502-05795	0.00	153.30	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-05796	0.00	465.38	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-05797	0.00	142.09	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-05798	0.00	421.58	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-05799	0.00	372.30	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05800	0.00	140.00	R	Drs Pearson, Frost & Hall	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	07-Jan-2015	1502-05801	0.00	61.25	R	Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	09-Jan-2015	1502-05802	0.00	78.75	R	Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	15-Jan-2015	1502-05803	0.00	96.25	R	Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	16-Jan-2015	1502-05804	0.00	61.25	R	Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	21-Jan-2015	1502-05805	0.00	96.25	R	Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	23-Jan-2015	1502-05806	0.00	70.00	R	Dsa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Jan-2015	1502-05807	0.00	62.00	R	Dsa	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment Action (South)	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-05808	0.00	130.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-05809	0.00	250.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-05810	0.00	140.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-05811	0.00	50.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-05812	0.00	225.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Maintenance Of Buildings	Premises	101	16-Feb-2015	1502-05813	0.00	75.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	04-Feb-2015	1502-05814	0.00	760.00	C	Dtz Debenham Tie Leung	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Electricity	Premises	124	04-Feb-2015	1502-05815	0.00	254.56	R	Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	04-Feb-2015	1502-05816	0.00	20.15	R	Dual Energy Direct Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05817	0.00	319.00	R	Duckings Childcare	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05818	0.00	1,492.00	R	Duckings Pre-School Learning Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05819	0.00	462.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05820	0.00	131.26	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05821	0.00	273.39	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05822	0.00	32.77	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05823	0.00	149.20	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-05824	0.00	19,757.35	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	570	11-Feb-2015	1502-05825	0.00	5,650.20	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	580	11-Feb-2015	1502-05826	0.00	23,732.24	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	571	11-Feb-2015	1502-05827	0.00	2,600.00	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Residential	570	11-Feb-2015	1502-05828	0.00	8,519.24	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	570	11-Feb-2015	1502-05829	0.00	3,052.60	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Assessment And Care Management	Day Centre	564	04-Feb-2015	1502-05830	0.00	130.00	R	Dukeries Healthcare Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-05831	0.00	51.87	R	Dulux Dec Centre	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-05832	0.00	42.52	R	Dulux Dec Centre	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-05833	0.00	95.89	R	Dulux Dec Centre	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-05834	0.00	69.79	R	Dulux Decorator Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-05835	0.00	160.88	R	Dulux Decorator Centres	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-05836	0.00	100.00	R	Dulverton Court	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	20-Feb-2015	1502-05837	0.00	4,197.36	R	Duncan Maxwell Stewart	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	18-Feb-2015	1502-05838	0.00	287.66	R	Duncan Maxwell Stewart	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Furniture & Equipment	Supplies and Services	201	06-Jan-2015	1502-05839	0.00	51.99	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-05840	0.00	134.06	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-05841	0.00	31.65	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-05842	0.00	260.00	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-05843	0.00	86.62	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	201	21-Jan-2015	1502-05844	0.00	104.94	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	22-Jan-2015	1502-05845	0.00	127.56	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-05846	0.00	59.54	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-05847	0.00	14.99	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	01-Jan-2015	1502-05848	0.00	36.71	R	Dunelm Online Order	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-05849	0.00	8.74	R	Dunelm Online Order	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05850	0.00	128.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05851	0.00	17,154.72	R	Dunmar (Nurses) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05852	0.00	728.00	R	Dunmar (Nurses) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05853	0.00	1,120.00	R	Dunmar (Nurses) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05854	0.00	4,598.95	R	Dunollie Care Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	14-Jan-2015	1502-05855	0.00	205.82	R	Dunster House Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Road Fund Licences	Transport	323	03-Feb-2015	1502-05856	0.00	14.00	R	Dvla - Fleet	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Jan-2015	1502-05857	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Feb-2015	1502-05858	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05859	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-05860	0.00	20.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05861	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05862	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Feb-2015	1502-05863	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	05-Feb-2015	1502-05864	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Feb-2015	1502-05865	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05866	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Feb-2015	1502-05867	0.00	50.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	12-Feb-2015	1502-05868	0.00	50.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-05869	0.00	1,565.25	R	Dvtel Uk Ltd	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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05881	0.00	201.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05882	0.00	172.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05883	0.00	62.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05884	0.00	256.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05885	0.00	114.72	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05886	0.00	201.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05887	0.00	212.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05888	0.00	107.50	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05889	0.00	24.11	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05890	0.00	47.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05891	0.00	20.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05892	0.00	147.88	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05893	0.00	64.80	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05894	0.00	403.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05895	0.00	109.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05896	0.00	18.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05897	0.00	68.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05898	0.00	66.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05900	0.00	7.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-05901	0.00	224.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-05902	0.00	20.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-05903	0.00	12.50	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-05904	0.00	32.62	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05905	0.00	77.35	R	E J Parkinson & Son Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	588	13-Feb-2015	1502-05906	0.00	49.62	R	E Jasinska	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05907	0.00	224.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Other Generic Services	Third Party Payments	563	06-Feb-2015	1502-05908	0.00	15.25	R	E Nannell	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05909	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Electricity	Premises	124	06-Feb-2015	1502-05910	0.00	15.00	R	E Thaci	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	24-Feb-2015	1502-05911	0.00	42.49	R	E.On Energy	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Electricity	Premises	124	06-Feb-2015	1502-05912	0.00	60.76	R	E.On Energy	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-05913	0.00	-0.68	R	E.On Energy	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	17-Feb-2015	1502-05914	0.00	1,310.60	R	Earth Anchors Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	04-Feb-2015	1502-05915	0.00	993.24	C	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	04-Feb-2015	1502-05916	0.00	672.74	C	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	24-Feb-2015	1502-05916	0.00	902.84	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	10-Feb-2015	1502-05917	0.00	810.91	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	04-Feb-2015	1502-05918	0.00	42.70	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	24-Feb-2015	1502-05919	0.00	10,106.14	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	17-Feb-2015	1502-05920	0.00	9,029.47	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	10-Feb-2015	1502-05921	0.00	9,459.05	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	04-Feb-2015	1502-05922	0.00	9,568.34	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	17-Feb-2015	1502-05923	0.00	20.12	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-05924	0.00	49.19	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	12-Feb-2015	1502-05925	0.00	316.81	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-05926	0.00	1,103.11	R	Easbathe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-05927	0.00	1,997.29	R	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-05928	0.00	2,199.81	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-05929	0.00	3,387.51	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-05930	0.00	3,758.37	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-05931	0.00	1,231.37	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-05932	0.00	2,538.54	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-05933	0.00	2,096.24	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-05934	0.00	3,723.37	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-05935	0.00	2,253.67	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-05936	0.00	787.54	C	Easbathe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-05937	0.00	690.00	R	East Cheshire Nhs Trust	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	02-Feb-2015	1502-05938	0.00	200.00	R	East Leeds Girls Rugby Club	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-05939	0.00	21.81	R	East Leeds H W S S	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-05940	0.00	6.39	R	East Leeds Music Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	18-Feb-2015	1502-05941	0.00	27.00	R	East Leeds Music Centre	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-05942	0.00	289.60	R	East Riding Horticultu	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-05943	0.00	286.55	R	Eastern Harvesters Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-05944	0.00	617.22	R	Eastern Harvesters Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-05946	0.00	51.17	R	Eastern Harvesters Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05947	0.00	270.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05948	0.00	1,981.90	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05949	0.00	3,575.38	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05950	0.00	11,169.62	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05951	0.00	1,280.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05952	0.00	3,896.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05953	0.00	10,026.25	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05954	0.00	12,059.25	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05955	0.00	13,215.09	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05956	0.00	8,980.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05957	0.00	18,312.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05958	0.00	20,532.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05959	0.00	26,250.00	R	Easy Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund										









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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06273	0.00	25.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06274	0.00	36.74	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06275	0.00	180.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06276	0.00	20.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-06277	0.00	348.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06278	0.00	98.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	26-Feb-2015	1502-06279	0.00	4,780.00	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	26-Feb-2015	1502-06280	0.00	244.44	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-06282	0.00	80.00	C	Edward Lill	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-06283	0.00	406.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06284	0.00	638.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	09-Jan-2015	1502-06285	0.00	12.50	R	Ee Limited R625	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	05-Feb-2015	1502-06286	0.00	4,341.77	C	Egbert H Taylor & Co Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	05-Feb-2015	1502-06287	0.00	2,381.40	C	Egbert H Taylor & Co Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06288	0.00	31.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06289	0.00	419.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06290	0.00	806.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Employment & Skills	Supplies and Services	277	05-Feb-2015	1502-06291	0.00	2,407.89	R	Ekos Consulting(Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06292	0.00	199.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06293	0.00	281.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-06294	0.00	-1,375.06	R	Eldercare (Halifax) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06295	0.00	8,786.87	R	Eldercare (Halifax) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06296	0.00	-4,314.86	R	Eldercare (Halifax)Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-06297	0.00	5,099.44	R	Eldercare (Halifax)Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-06298	0.00	26,795.39	R	Eldercare (Halifax)Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-06299	0.00	1,787.92	R	Eldercare (Hx) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Horse Care	Third Party Payments	568	20-Feb-2015	1502-06300	0.00	2,761.84	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-06301	0.00	816.75	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-06302	0.00	2,911.41	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-06303	0.00	2,760.75	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-06304	0.00	2,899.13	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-06305	0.00	2,903.86	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	20-Feb-2015	1502-06306	0.00	729.00	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	19-Feb-2015	1502-06307	0.00	2,825.96	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	06-Feb-2015	1502-06308	0.00	843.75	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-06309	0.00	799.75	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-06310	0.00	830.25	R	Elderly Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-06311	0.00	870.75	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	20-Feb-2015	1502-06312	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	19-Feb-2015	1502-06313	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	06-Feb-2015	1502-06314	0.00	72.00	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	05-Feb-2015	1502-06315	0.00	57.60	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	05-Feb-2015	1502-06316	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	05-Feb-2015	1502-06317	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	17-Feb-2015	1502-06320	0.00	63.76	R	Elderly Care Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-06321	0.00	1,193.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06322	0.00	1,137.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06323	0.00	1,550.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-06324	0.00	13.20	R	Electric Center	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-06325	0.00	700.00	R	Electric Center	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-06326	0.00	56.00	R	Electric Center	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	19-Feb-2015	1502-06327	0.00	224.00	R	Electric Center	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	20-Feb-2015	1502-06328	0.00	150.00	R	Electric Center	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-06329	0.00	22.00	R	Electronic Temperature Instruments Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06330	0.00	187.00	R	Elevator Equipment Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-06331	0.00	290.00	R	Elin Jakobsdottir	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	27-Feb-2015	1502-06332	0.00	2,053.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-06333	0.00	28.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-06334	0.00	35.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06335	0.00	521.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06336	0.00	845.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06337	0.00	436.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admissions, Booking Fees & Ticket Sales	Income	933	12-Feb-2015	1502-06339	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06340	0.00	1,038.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-06341	0.00	200.00	R	Elizabeth K Vigers	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-06342	0.00	75.00	R	Elizabeth K Vigers	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06343	0.00	150.00	R	Elizabeth K Vigers	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-06344	0.00	75.00	R	Elizabeth K Vigers	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	17-Feb-2015	1502-06345	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06346	0.00	175.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06347	0.00	229.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06348	0.00	586.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06349	0.00	255.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-06350	0.00	8,604.20	R	Ellershaw House Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-06351	0.00	375.00	R	Elliott Wigzell	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-06352	0.00	88.00	R	Elliott Group Ltd	No
Leeds City													

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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06371	0.00	1,377.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06372	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	05-Feb-2015	1502-06373	0.00	400.00	R	Emma James	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06374	0.00	1,360.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06375	0.00	727.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06376	0.00	3,322.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-06377	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-06378	0.00	18.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Services Provided By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-06379	0.00	412.00	R	Emilia Angil	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-06380	0.00	1,279.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	10-Feb-2015	1502-06381	0.00	510.00	R	Emmas Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-06382	0.00	130.00	R	Emmas Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-06383	0.00	475.00	R	Emmas Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-06384	0.00	95.00	R	Emmas Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Feb-2015	1502-06385	0.00	90.00	R	Emmas Leeds	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	26-Feb-2015	1502-06386	0.00	1,900.00	R	Emley Crane Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-06387	0.00	379.00	R	Encircle Media Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06388	0.00	15,450.00	R	Ener-G Natural Power Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-06389	0.00	86.36	R	Ener-G Natural Power Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	17-Feb-2015	1502-06390	0.00	199.74	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	17-Feb-2015	1502-06391	0.00	548.80	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	17-Feb-2015	1502-06392	0.00	605.17	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	17-Feb-2015	1502-06393	0.00	1,153.00	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015	1502-06394	0.00	89.64	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015	1502-06395	0.00	108.30	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-06396	0.00	441.00	R	Engogenics Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-06397	0.00	163.52	R	Engravetdag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	203	23-Jan-2015	1502-06398	0.00	85.63	R	Engravetdag	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06399	0.00	1,712.50	R	Enter-Prises (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fixtures & Fittings	Premises	131	27-Feb-2015	1502-06400	0.00	170.40	R	Entry Parking Posts	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-06401	0.00	43.83	R	Enviro Wipes Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06402	0.00	611.00	R	Envirodress Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Grounds Maintenance Work	Premises	111	13-Feb-2015	1502-06403	0.00	250.00	R	Environment Agency	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Licences	Supplies and Services	266	06-Feb-2015	1502-06404	0.00	2,720.00	R	Environment Agency	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	27-Feb-2015	1502-06405	0.00	303,855.80	R	Environments For Learning Leeds Pfi	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	03-Feb-2015	1502-06406	0.00	216.04	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06407	0.00	6,301.55	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06408	0.00	410.07	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06409	0.00	210.76	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06410	0.00	642.11	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06411	0.00	624.62	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	27-Feb-2015	1502-06412	0.00	186,469.48	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06413	0.00	12,273.54	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	20-Feb-2015	1502-06414	0.00	85.49	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06415	0.00	14,463.34	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	27-Feb-2015	1502-06416	0.00	1,216,033.46	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06417	0.00	1,534.25	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06418	0.00	128.49	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06419	0.00	542.61	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06420	0.00	3,270.67	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06421	0.00	857.80	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06422	0.00	154.99	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06423	0.00	189.20	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06424	0.00	61.28	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06425	0.00	258.00	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06426	0.00	2,495.02	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06427	0.00	2,498.46	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06428	0.00	1,057.87	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	12-Feb-2015	1502-06429	0.00	218.41	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06430	0.00	230.40	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	20-Feb-2015	1502-06431	0.00	964.17	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	27-Feb-2015	1502-06432	0.00	349,214.85	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-06433	0.00	874.13	R	Equita Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-06434	0.00	52.00	R	Equita Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06435	0.00	5,062.16	R	Ercol Lighting Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06436	0.00	10,000.00	R	Ercol Lighting Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06437	0.00	521.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-06438	0.00	70.65	R	Eriks Industrial Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Telephones	Supplies and Services	213	28-Jan-2015	1502-06439	0.00	525.00	R	Esendex Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Sms Text Service - Expenditure	Supplies and Services	10	04-Feb-2015	1502-06440	0.00	1,952.67	R	Esendex Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	20-Feb-2015	1502-06441	0.00	467,559.54	C	Esh Construction	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Miscellaneous Expenditure	Supplies and Services	208	23-Jan-2015	1502-06442	0.00	491.40	R	Essentra Packaging	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06443	0.00	1,441.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	27-Feb-2015	1502-06444	0.00	900.00	R	Etach Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	27-Feb-2015	1502-06445	0.00	50.00	R	Etach Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	27-Feb-2015	1502-06446	0.00	450.00	R	Etach Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	27-Feb-2015	1502-06447	0.00	50.00	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	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-06567	0.00	45.07	R	F G Marshall Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06568	0.00	456.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06569	0.00	480.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06570	0.00	456.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06571	0.00	480.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-06572	0.00	6,265.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06573	0.00	14,665.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-06574	0.00	53.50	R	F Kalmaz	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	1002	20-Feb-2015	1502-06575	0.00	1,739.00	R	Shaw & Co Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Maintenance Of Buildings	Premises	101	16-Jan-2015	1502-06576	0.00	355.00	R	Faac UK Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	06-Jan-2015	1502-06577	0.00	14.26	R	Facebook 3kah7svl2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	24-Jan-2015	1502-06578	0.00	22.70	R	Facebook 3xjh7nu2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-06579	0.00	40.00	R	Facebook 9e72tdal2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	29-Jan-2015	1502-06580	0.00	31.06	R	Facebook E4n5g7sfq2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	26-Jan-2015	1502-06581	0.00	40.00	R	Facebook Fdy9g72m2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	14-Jan-2015	1502-06582	0.00	12.35	R	Facebook Fxj5c7av12	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-06583	0.00	55.21	R	Facebook Jjms67nl12	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	29-Jan-2015	1502-06584	0.00	24.29	R	Facebook L752b7nvl2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-06585	0.00	40.00	R	Facebook M73272l2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	31-Dec-2014	1502-06586	0.00	27.43	R	Facebook P8y9cb7evl2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	25-Jan-2015	1502-06587	0.00	16.95	R	Facebook R8vul7evl2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-06588	0.00	40.00	R	Facebook Tcswd76il2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	16-Jan-2015	1502-06589	0.00	25.28	R	Facebook Uje9f7nvl2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	22-Jan-2015	1502-06590	0.00	19.55	R	Facebook Vu4y9g72vl2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	27-Jan-2015	1502-06591	0.00	28.59	R	Facebook Ybwh7nu2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	25-Jan-2015	1502-06592	0.00	40.00	R	Facebook ZN5y7wkl2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	12-Feb-2015	1502-06593	0.00	202.13	R	Facultative Technologies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	12-Feb-2015	1502-06594	0.00	17,984.97	R	Facultative Technologies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	12-Feb-2015	1502-06595	0.00	24.39	R	Facultative Technologies Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	04-Feb-2015	1502-06596	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06597	0.00	1,312.96	R	Fairburn Chase	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-06598	0.00	2,447.64	R	Fairburn Chase	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06599	0.00	10,722.64	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06600	0.00	16,068.04	R	Fairburn Vale	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-06601	0.00	3,762.00	R	Faith Together In Leeds 11	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-06602	0.00	26,356.80	R	Faith Together In Leeds 11	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-06603	0.00	5,645.00	R	Faith Together In Leeds 11	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06604	0.00	584.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06605	0.00	424.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-06606	0.00	12.50	R	Falcon Electrical Wholes	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-06607	0.00	110.60	R	Falon Nameplates	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	26-Feb-2015	1502-06608	0.00	400.00	R	Families Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	509	27-Feb-2015	1502-06609	0.00	500.00	R	Family Estates	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-06610	0.00	2,900.67	R	Family Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-06611	0.00	3,273.29	R	Family Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-06612	0.00	2,435.67	R	Family Foster Care Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06613	0.00	188.00	R	Farson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-06614	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-06615	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-06616	0.00	23.54	R	Farnell Electronic	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	24-Jan-2015	1502-06617	0.00	33.24	R	Farnell Electronic	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06618	0.00	144.29	R	Farnell Inone	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-06619	0.00	2.97	R	Farnell Inone	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-06620	0.00	138.40	R	Farnell Inone	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-06621	0.00	496.40	R	Farzana Tai	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	20-Feb-2015	1502-06622	0.00	970.23	R	Farzana Tai	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-06623	0.00	5.60	R	Fast Key Services	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-06624	0.00	12.50	R	Fast Key Services	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-06625	0.00	42.70	R	Fast Key Services	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-06626	0.00	19.65	R	Fast Key Services	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Furniture & Equipment	Supplies and Services	203	17-Feb-2015	1502-06627	0.00	10.40	R	Fast Key Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Postages	Supplies and Services	212	17-Feb-2015	1502-06628	0.00	1.00	R	Fast Key Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-06629	0.00	522.50	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	19-Feb-2015	1502-06630	0.00	348.78	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-06631	0.00	121.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-06632	0.00	91.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-06633	0.00	339.94	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-06634	0.00	399.41	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06635	0.00	731.48	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06636	0.00	332.30	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06637	0.00	381.60	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06638	0.00	1,026.98	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06639	0.00	23.20	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06640	0.00	92.80	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06641	0.00	92.80	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06642	0.00	69.60	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06643	0.00	92.80	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06644	0.00	92.80	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06645	0.00	46.40	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06646	0.00	46.40	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06647	0.00	534.32	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-06648	0.00	116.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-06649	0.00	69.60	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-06650	0.00	583.80	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-06651	0.00	23.00	R	Fay Atkinson	

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	28/02/2015	Central & Corporate	Public Private Partnership Unit	Postages	Supplies and Services	212	06-Jan-2015	1502-06665	0.00	-49.62	R	Feenix	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-06666	0.00	23,153.28	R	Ferncliffe	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-06667	0.00	8,950.08	R	Ferndale Residential Home	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Consultancy Services	Supplies and Services	259	02-Feb-2015	1502-06668	0.00	22,400.00	R	Festivals And Events International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	05-Feb-2015	1502-06669	0.00	500.00	R	Florde Grene Fc	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06670	0.00	5,997.84	R	Fieldhouse Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-06671	0.00	10,951.58	R	Fieldhouse Lodge	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-06672	0.00	1,000.00	R	Film And Video Umbrella	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	315	06-Jan-2015	1502-06673	0.00	6,746.65	R	Financial Data Manage	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing Consumables	Supplies and Services	210	20-Jan-2015	1502-06674	0.00	5,902.54	R	Financial Data Manage	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	02-Feb-2015	1502-06675	0.00	1,901.65	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	04-Feb-2015	1502-06676	0.00	1,988.81	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	02-Feb-2015	1502-06677	0.00	1,166.36	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	06-Feb-2015	1502-06678	0.00	714.66	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	13-Feb-2015	1502-06679	0.00	1,209.97	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	13-Feb-2015	1502-06680	0.00	26.77	R	Financial Data Management Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06682	0.00	2,281.21	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	17-Feb-2015	1502-06683	0.00	1,190.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	17-Feb-2015	1502-06684	0.00	130.55	R	Findel Education Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06685	0.00	39.95	R	Findel Education Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06686	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06687	0.00	359.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06688	0.00	424.64	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06689	0.00	808.59	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06688	0.00	568.35	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06690	0.00	212.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06691	0.00	572.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06692	0.00	745.17	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06693	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06694	0.00	857.72	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06695	0.00	934.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06696	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06697	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06698	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06699	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06700	0.00	934.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06701	0.00	190.96	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06702	0.00	359.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06703	0.00	884.46	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06704	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06705	0.00	934.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06706	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06707	0.00	861.01	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06708	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06709	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06710	0.00	117.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06711	0.00	122.78	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06712	0.00	110.95	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06713	0.00	318.01	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06714	0.00	122.04	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06715	0.00	216.04	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06716	0.00	890.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06717	0.00	205.92	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06718	0.00	882.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06719	0.00	304.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06720	0.00	103.02	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06721	0.00	644.96	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06722	0.00	495.87	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06723	0.00	649.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06724	0.00	98.24	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06725	0.00	667.67	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06726	0.00	486.99	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06727	0.00	649.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06728	0.00	88.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06729	0.00	801.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06730	0.00	162.33	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06731	0.00	506.84	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06732	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06733	0.00	1,008.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06734	0.00	279.66	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06735	0.00	520.35	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06736	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06737	0.00	166.88	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06738	0.00	117.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06739	0.00	68.44	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06740	0.00	61.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06741	0.00	737.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06742	0.00	300.24	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06743	0.00	559.58	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06744	0.00	68.64	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-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	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08233	0.00	514.34	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08234	0.00	577.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08235	0.00	605.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08236	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08237	0.00	588.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08238	0.00	456.93	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08239	0.00	490.98	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08240	0.00	521.35	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08241	0.00	628.61	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08242	0.00	580.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08243	0.00	521.35	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08244	0.00	375.92	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08245	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08246	0.00	526.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08247	0.00	628.61	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08248	0.00	556.91	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08249	0.00	493.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08250	0.00	456.93	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08251	0.00	597.53	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08252	0.00	580.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08253	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08254	0.00	629.85	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08255	0.00	506.90	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08256	0.00	574.24	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08257	0.00	622.90	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08258	0.00	561.66	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08259	0.00	349.42	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08260	0.00	873.18	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08261	0.00	510.94	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08262	0.00	322.10	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08263	0.00	579.07	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08264	0.00	490.18	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08265	0.00	580.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08266	0.00	577.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08267	0.00	498.47	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08268	0.00	816.22	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08269	0.00	622.90	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08270	0.00	561.22	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08271	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08272	0.00	605.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08273	0.00	544.64	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08274	0.00	588.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08275	0.00	639.74	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08276	0.00	584.21	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08277	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08278	0.00	490.98	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08279	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08280	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08281	0.00	584.21	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08282	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08283	0.00	788.53	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08284	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08285	0.00	462.87	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	06-Jan-2015	1502-08286	0.00	134.03	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	06-Jan-2015	1502-08287	0.00	172.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	20-Jan-2015	1502-08288	0.00	518.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	20-Jan-2015	1502-08289	0.00	478.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	27-Jan-2015	1502-08290	0.00	381.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Agency Staff	Employees	8	27-Jan-2015	1502-08291	0.00	523.53	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-08292	0.00	373.45	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-08293	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-08294	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-08295	0.00	223.57	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-08296	0.00	219.87	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-08297	0.00	218.85	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-08298	0.00	390.00	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-08299	0.00	2,359.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-08300	0.00	216.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-08301	0.00	60.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Training & Development	Employees	70	13-Feb-2015	1502-08302	0.00	125.00	R	Fireolve Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-08303	0.00	622.00	R	First Class Child Care Ltd (Yeardon)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-08304	0.00	2,269.00	R	First Direct Nursery (Stourton)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-08305	0.00	615.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-08306	0.00	49.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-08307	0.00	341.70	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08308	0.00	400.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08309	0.00	1,180.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08310	0.00	334.32	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08311	0.00	250.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08312	0.00	196.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08313	0.00	788.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08314	0.00	1,320.60	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08315	0.00	800.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08316	0.00	567.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-08317	0.00	50.00	R	First Slam Cubs (Beeston)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-08318	0.00	433.00	R	First Steps Family Pre-School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Feb-2015	1502-08319	0.00	878.75	R	First West Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Feb-2015	1502-08320	0.00	688.75	R	First West Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Feb-2015	1502-08321	0.00	370.50	R	First West Yorkshire Ltd	No
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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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Di	Home Care	Third Party Payments	568	12-Feb-2015	1502-08331	0.00	2,943.00	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Di	Home Care	Third Party Payments	568	12-Feb-2015	1502-08332	0.00	2,943.00	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Di	Home Care	Third Party Payments	568	12-Feb-2015	1502-08333	0.00	1,023.11	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-08334	0.00	760.00	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-08335	0.00	570.00	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	27-Feb-2015	1502-08336	0.00	760.00	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-08337	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-08338	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-08339	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-08340	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-08341	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-08342	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-08343	0.00	1,988.70	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-08344	0.00	75.46	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	05-Feb-2015	1502-08345	0.00	1,988.70	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	05-Feb-2015	1502-08346	0.00	60.13	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	03-Feb-2015	1502-08347	0.00	2,923.80	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	03-Feb-2015	1502-08348	0.00	164.31	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08349	0.00	3,251.53	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08350	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08351	0.00	175.50	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08352	0.00	176.46	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-08353	0.00	4,628.31	R	Firth House	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training & Development	Employees	50	18-Feb-2015	1502-08354	0.00	250.00	R	Fit4funding	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	707	05-Feb-2015	1502-08355	0.00	15,566.34	R	Five Rivers Child Care Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	17-Feb-2015	1502-08356	0.00	6,417.00	R	Five Rivers Child Care Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	17-Feb-2015	1502-08357	0.00	6,003.00	R	Five Rivers Child Care Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	05-Feb-2015	1502-08358	0.00	15,566.34	R	Five Rivers Child Care Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-08359	0.00	354.34	R	Five Star Automot	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	08-Jan-2015	1502-08360	0.00	28.28	R	Five Star Automot	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-08361	0.00	68.24	R	Five Star Automot	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-08362	0.00	27.50	R	Five Star Automot	Yes
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-08363	0.00	280.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	09-Jan-2015	1502-08364	0.00	50.00	R	Flamingoland.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	09-Jan-2015	1502-08365	0.00	799.20	R	Flamingoland.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	09-Jan-2015	1502-08366	0.00	50.00	R	Flamingoland.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	28-Jan-2015	1502-08367	0.00	500.00	R	Flamingoland.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	28-Jan-2015	1502-08368	0.00	249.20	R	Flamingoland.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	22-Jan-2015	1502-08369	0.00	43.02	R	Fleet (Line Markers) L	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	25-Feb-2015	1502-08370	0.00	104.42	R	Fleeteurope Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-08371	0.00	60.31	R	Fleeteurope Plc	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08372	0.00	152.52	R	Flexicare At Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08373	0.00	201.38	R	Flexicare At Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-08374	0.00	163.64	R	Flexicare At Home	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Office Furniture & Equipment	Supplies and Services	201	09-Jan-2015	1502-08375	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Di	Office Furniture & Equipment	Supplies and Services	201	29-Jan-2015	1502-08376	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-08377	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	19-Jan-2015	1502-08378	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-08379	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-08380	0.00	197.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	28-Jan-2015	1502-08381	0.00	515.26	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Office Furniture & Equipment	Supplies and Services	201	15-Jan-2015	1502-08382	0.00	314.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-08383	0.00	576.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Office Furniture & Equipment	Supplies and Services	201	14-Jan-2015	1502-08384	0.00	447.60	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-08385	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Office Furniture & Equipment	Supplies and Services	201	23-Jan-2015	1502-08386	0.00	5.50	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Highways	Office Furniture & Equipment	Supplies and Services	201	15-Jan-2015	1502-08387	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-08388	0.00	515.26	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Furniture & Equipment	Supplies and Services	201	07-Jan-2015	1502-08389	0.00	447.60	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Furniture & Equipment	Supplies and Services	201	07-Jan-2015	1502-08390	0.00	1,204.56	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Furniture & Equipment	Supplies and Services	201	23-Jan-2015	1502-08391	0.00	11.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	13-Feb-2015	1502-08392	0.00	457.60	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-08393	0.00	1,425.60	R	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	06-Feb-2015	1502-08394	0.00	246.00	R	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	06-Feb-2015	1502-08395	0.00	1,504.20	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	11-Feb-2015	1502-08397	0.00	664.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	13-Feb-2015	1502-08398	0.00	3,609.60	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08399	0.00	23,333.36	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	26-Feb-2015	1502-08400	0.00	146.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	26-Feb-2015	1502-08401	0.00	293.63	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	26-Feb-2015	1502-08402	0.00	1,284.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08403	0.00	12,522.80	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08404	0.00	5,251.36	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08405	0.00	2,556.65	C	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Furniture And Fittings	Premises	195	19-Feb-2015	1502-08406	0.00	257.63	R	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-08407	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-08408	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-08409	0.00	1,065.76	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-08410	0.00	666.10	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-08411	0.00	666.10	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	27-Feb-2015	1502-08412	0.00	2,071.08	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	19-Feb-2015	1502-08413	0.00	799.32	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	13-Feb-2015	1502-08414	0.00	799.32	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	06-Feb-2015	1502-08415	0.00	1,450.02	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	19-Feb-2015	1502-08416	0.00	878.46	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	05-Feb-2015	1502-08417	0.00	1,886.28			

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	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	04-Feb-2015	1502-08429	0.00	160.37	R	Fools Paradise Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	15-Jan-2015	1502-08430	0.00	94.99	R	Foot Locker Europe	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	05-Feb-2015	1502-08431	0.00	126.68	R	Forbouys Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	27-Feb-2015	1502-08432	0.00	829.60	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	19-Feb-2015	1502-08433	0.00	2,165.06	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	12-Feb-2015	1502-08434	0.00	1,405.24	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	12-Feb-2015	1502-08435	0.00	270.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	12-Feb-2015	1502-08436	0.00	1,458.12	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	12-Feb-2015	1502-08437	0.00	652.90	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	19-Feb-2015	1502-08438	0.00	261.20	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-08439	0.00	100.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	23-Feb-2015	1502-08440	0.00	9,691.20	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-08441	0.00	1,414.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	26-Feb-2015	1502-08442	0.00	54.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	26-Feb-2015	1502-08443	0.00	1,091.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	23-Feb-2015	1502-08444	0.00	733.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	23-Feb-2015	1502-08445	0.00	928.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	06-Feb-2015	1502-08446	0.00	50.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-08447	0.00	10.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-08448	0.00	10.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-08449	0.00	203.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	02-Feb-2015	1502-08450	0.00	10.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-08451	0.00	422.80	R	Ford Retail Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-08452	0.00	173.85	R	Ford Retail Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-08453	0.00	-422.80	R	Ford Retail Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Conference Meetings	Supplies and Services	253	25-Feb-2015	1502-08454	0.00	1,342.58	R	Foreign Payments	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Conference Meetings	Supplies and Services	253	13-Feb-2015	1502-08455	0.00	189.01	R	Foreign Payments	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-08456	0.00	6,734.36	R	Foreign Payments	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	24-Feb-2015	1502-08457	0.00	940.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-08458	0.00	32.09	R	Foreign Payments	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-08459	0.00	513.15	R	Foreign Payments	No
Leeds City Council	28/02/2015	Childrens Services	Health & Safety	Construction	Capital	3	25-Feb-2015	1502-08460	0.00	2,395.49	C	Foremans Relocatable Building Systems	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-08461	0.00	66.75	R	Forensic Psychology Practice Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Residential	Third Party Payments	580	11-Feb-2015	1502-08462	0.00	3,018.88	R	ForeSight Residential Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-08463	0.00	12,179.32	R	ForeSight Residential Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-08464	0.00	1,111.12	R	Foresters Lodge	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-08465	0.00	5,390.00	R	Formic Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	19-Feb-2015	1502-08466	0.00	1,400.00	R	Formic Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Computer Software & Equipment	Supplies and Services	214	12-Jan-2015	1502-08467	0.00	19.79	R	Formstack, Llc	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-08468	0.00	155.00	R	Forrest Pianos	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Section 17	Third Party Payments	551	05-Feb-2015	1502-08469	0.00	87.86	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Section 17	Third Party Payments	551	12-Feb-2015	1502-08470	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Section 17	Third Party Payments	551	19-Feb-2015	1502-08471	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Section 17	Third Party Payments	551	26-Feb-2015	1502-08472	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Feb-2015	1502-08473	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-08474	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-08475	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-08476	0.00	916.40	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-08477	0.00	822.19	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-08478	0.00	1,214.84	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-08479	0.00	7,136.35	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-08480	0.00	1,123.34	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	12-Feb-2015	1502-08481	0.00	803.30	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-08482	0.00	588.14	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-08483	0.00	959.50	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Education Fees/Bursary	Third Party Payments	625	05-Feb-2015	1502-08484	0.00	287.50	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	05-Feb-2015	1502-08485	0.00	5,687.07	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	12-Feb-2015	1502-08486	0.00	6,914.21	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	19-Feb-2015	1502-08487	0.00	5,896.36	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	26-Feb-2015	1502-08488	0.00	5,739.93	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Payments	Transfer Payments	626	05-Feb-2015	1502-08489	0.00	10,668.83	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Payments	Transfer Payments	626	12-Feb-2015	1502-08490	0.00	10,658.62	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-08491	0.00	27,586.09	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Payments	Transfer Payments	626	26-Feb-2015	1502-08492	0.00	10,254.33	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	05-Feb-2015	1502-08493	0.00	18,243.51	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Feb-2015	1502-08494	0.00	20,321.95	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-08495	0.00	20,497.55	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-08496	0.00	20,650.70	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	26-Feb-2015	1502-08497	0.00	25.00	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 2	Third Party Payments	518	05-Feb-2015	1502-08498	0.00	12,848.57	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 2	Third Party Payments	518	12-Feb-2015	1502-08499	0.00	11,345.79	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 2	Third Party Payments	518	19-Feb-2015	1502-08500	0.00	12,917.16	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 2	Third Party Payments	518	26-Feb-2015	1502-08501	0.00	12,547.10	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 3	Third Party Payments	519	05-Feb-2015	1502-08502	0.00	19,610.72	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 3	Third Party Payments	519	12-Feb-2015	1502-08503	0.00	21,335.03	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 3	Third Party Payments	519	19-Feb-2015	1502-08504	0.00	22,537.13	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 3	Third Party Payments	519	26-Feb-2015	1502-08505	0.00	19,987.15	R	Foster Care - Bacs	No













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Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-09017	0.00	31.20	R	Fsprg Com Carboncopycl	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	20-Feb-2015	1502-09018	0.00	1,785.60	R	Fuchs Lubricants (UK) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	20-Feb-2015	1502-09019	0.00	1,927.00	R	Fuchs Lubricants (UK) Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-09020	0.00	635.35	R	Fuchs Lubricants (UK) Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09021	0.00	658.05	R	Fuchs Lubricants (UK) Plc	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09022	0.00	833.00	R	Fulneck School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	05-Feb-2015	1502-09023	0.00	2,181.00	R	Fulneck School	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Memberships	Supplies and Services	226	02-Feb-2015	1502-09024	0.00	30.00	R	Furniture History Society	No
Leeds City Council	28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	303	13-Jan-2015	1502-09025	0.00	3,000.00	R	Furniture Village	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09026	0.00	181.97	R	Future Network Distribution Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09027	0.00	296.70	R	Future Network Distribution Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09028	0.00	43.20	R	Future Network Distribution Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-09029	0.00	81.97	R	Future Network Distribution Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-09030	0.00	129.96	R	Future Network Distribution Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09031	0.00	432.00	R	Future Prospect	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09032	0.00	525.00	R	G & A Hymas Properties	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09033	0.00	281.50	R	G & M Sutcliffe Bus Account	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-09034	0.00	1,971.94	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-09035	0.00	5,945.31	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-09036	0.00	779.96	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-09037	0.00	688.78	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-09038	0.00	778.30	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	103	06-Feb-2015	1502-09039	0.00	188.75	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	103	27-Feb-2015	1502-09040	0.00	1,594.50	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-09041	0.00	1,354.30	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-09042	0.00	10,800.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-09043	0.00	75.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-09044	0.00	26,617.84	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09045	0.00	350.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-09046	0.00	98.50	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-09047	0.00	196.95	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	General Maintenance	Premises	104	04-Feb-2015	1502-09048	0.00	57.18	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09049	0.00	52.50	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-09050	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-09051	0.00	146.62	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-09052	0.00	40.40	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-09053	0.00	62.75	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-09054	0.00	105.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-09055	0.00	184.40	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-09056	0.00	69.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-09057	0.00	107.95	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-09058	0.00	125.75	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-09059	0.00	69.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09060	0.00	989.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	13-Feb-2015	1502-09061	0.00	229.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09062	0.00	134.78	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09063	0.00	69.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09064	0.00	129.40	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	13-Feb-2015	1502-09065	0.00	69.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09066	0.00	79.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09067	0.00	79.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09068	0.00	79.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09069	0.00	79.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09070	0.00	194.95	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09071	0.00	128.50	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	13-Feb-2015	1502-09072	0.00	69.00	R	G Bradbury Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-09073	0.00	158.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-09074	0.00	805.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-09075	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	13-Feb-2015	1502-09076	0.00	3,200.00	R	G Lodge	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-09077	0.00	142.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-09078	0.00	260.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09079	0.00	352.00	R	G Ryder & Co Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-09080	0.00	294.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-09081	0.00	210.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-09082	0.00	21.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-09083	0.00	21.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-09084	0.00	21.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-09085	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-09086	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-09087	0.00	75.00	R	G W Pumping Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-09088	0.00	50.00	R	G W Pumping Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-09089	0.00	75.00	R	G W Pumping Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-09090	0.00	150.00	R	G W Pumping Services Ltd	No
Leeds City Council	28/02/2015	Commercial Services Trading Services	Commercial Services Trading Services	Transport	Transport	322	02-Feb-2015	1502-09091	0.00	23,351.50	R	G Tyres (Wetherfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Security Services(Non Infrastructure)	Supplies and Services	262	02-Feb-2015	1502-09092	0.00	45.76	R	G4s Cash Solutions (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cash Collection	Support Services	406	02-Feb-2015	1502-09093	0.00	22.88	R	G4s Cash Solutions (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Security Services(Non Infrastructure)	Supplies and Services	262	13-Feb-2015	1502-09094	0.00	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	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-09115	0.00	6,800.00	C	Gahir Developments Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-09116	0.00	10,000.00	C	Gahir Developments Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09117	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-09118	0.00	3,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Services	Construction	Capital	3	12-Feb-2015	1502-09119	0.00	1,750.00	C	Garage Revamps Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09120	0.00	2,900.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09121	0.00	670.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09122	0.00	270.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09123	0.00	344.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09124	0.00	195.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09125	0.00	650.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09126	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09127	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09128	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09129	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09130	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09131	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	04-Feb-2015	1502-09132	0.00	480.00	R	Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-09133	0.00	303.96	R	Garfits International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-09134	0.00	100.00	R	Garfits International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	18-Feb-2015	1502-09135	0.00	542.98	R	Garfits International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	16-Feb-2015	1502-09136	0.00	669.82	R	Garfits International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	16-Feb-2015	1502-09137	0.00	100.00	R	Garfits International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-09138	0.00	73.00	R	Garfits International Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Plant Spares	Transport	346	27-Feb-2015	1502-09139	0.00	90.00	R	Garforth Academy	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09140	0.00	453.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	05-Feb-2015	1502-09141	0.00	285.00	R	Garforth Historical Society	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09142	0.00	526.76	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09143	0.00	420.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09144	0.00	516.50	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-09145	0.00	278.26	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09146	0.00	1,136.74	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09147	0.00	1,353.36	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-09148	0.00	367.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-09149	0.00	159.00	R	Garforth Pre-School Playgroup	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	17-Feb-2015	1502-09150	0.00	4,624.99	R	Garforth Residential Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	15-Feb-2015	1502-09151	0.00	16,754.27	R	Garforth Residential Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09152	0.00	2,700.32	R	Garforth Residential Homes Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-09153	0.00	198.34	R	Gargrave Tenants Association	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09154	0.00	2,912.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09155	0.00	425.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09156	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09157	0.00	3,430.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09158	0.00	517.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09159	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Teaching Materials	Supplies and Services	202	09-Jan-2015	1502-09160	0.00	861.00	R	Gasp	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09161	0.00	1,100.00	R	Gateways Educational Trust Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09162	0.00	271.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	02-Feb-2015	1502-09163	0.00	-646.19	R	Gaspro Energy	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	05-Feb-2015	1502-09164	0.00	465.98	R	Gaspro Energy	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	02-Feb-2015	1502-09165	0.00	707.67	R	Gaspro Energy	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-09166	0.00	5,442.00	R	Gb Air Control Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-09167	0.00	347.00	R	Gb Air Control Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	256	04-Feb-2015	1502-09168	0.00	218.00	R	Gbs Re Dono/Basstw/Hplns/nst	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	12-Feb-2015	1502-09169	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	19-Feb-2015	1502-09170	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	26-Feb-2015	1502-09171	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	05-Feb-2015	1502-09172	0.00	6,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	26-Feb-2015	1502-09173	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	26-Feb-2015	1502-09174	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	26-Feb-2015	1502-09175	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	19-Feb-2015	1502-09176	0.00	11,638.80	C	Gd Projects Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	27-Feb-2015	1502-09177	0.00	287.50	R	Gdf Suez Sales Limited	No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Gdf Suez Gas Contract	Premises	201	27-Feb-2015	1502-09178	0.00	668,443.53	R	Gdf Suez Sales Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09179	0.00	36.00	R	Gee Gee Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09180	0.00	444.60	R	Gee Gee Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09181	0.00	464.00	R	Gee Gee Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09182	0.00	99.20	R	Gee Gee Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-09183	0.00	336.40	R	Gee Gee Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-09184	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-09185	0.00	1,342.46	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-09186	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-09187	0.00	1,548.40	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	23-Feb-2015	1502-09188	0.00	1,411.75	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-09189	0.00	1,215.25	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-09190	0.00	2,430.50	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-09191	0.00	2,430.50	R	Gelpack Excelsior Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09213	0.00	3,163.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-09214	0.00	106.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09215	0.00	262.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09216	0.00	330.00	R	Geotechnical Instruments (U.K) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09217	0.00	330.00	R	Geotechnical Instruments (U.K) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09218	0.00	345.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Books & Audio-Visual Materials	Supplies and Services	206	28-Jan-2015	1502-09219	0.00	74.99	R	Get The Mag	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Sustenance	Supplies and Services	256	29-Jan-2015	1502-09220	0.00	71.31	R	Getaroom.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	'Well Being' Large Grants Projects	Executive Support	Supplies and Services	300	27-Feb-2015	1502-09221	0.00	2,216.00	R	Getaway Girls	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	27-Feb-2015	1502-09222	0.00	120.00	R	Geze Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-09223	0.00	153.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-09224	0.00	89.80	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-09225	0.00	197.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-09226	0.00	293.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09227	0.00	388.80	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09228	0.00	291.60	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09229	0.00	194.40	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09230	0.00	356.50	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09231	0.00	30.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09232	0.00	75.20	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09233	0.00	534.60	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09234	0.00	145.80	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-09235	0.00	320.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-09236	0.00	231.20	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09237	0.00	32.20	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-09238	0.00	313.20	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09239	0.00	49.95	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-09240	0.00	152.80	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09241	0.00	1,224.52	R	Ghyll Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09242	0.00	-87.47	R	Ghyll Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09243	0.00	6,446.92	R	Ghyll Royd Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-09244	0.00	5,356.36	R	Ghyll Royd Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-09245	0.00	10.20	R	Gibbs & Dandy	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-09246	0.00	1,994.13	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	20-Feb-2015	1502-09247	0.00	312.65	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	28-Jan-2015	1502-09248	0.00	350.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	05-Feb-2015	1502-09249	0.00	100.00	R	Gilber & Sangford Road	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-09250	0.00	150.00	R	Gildersome Choir	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09251	0.00	3,414.00	R	Gil Demolitions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training Costs	Employees	71	25-Feb-2015	1502-09253	0.00	1,564.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09254	0.00	980.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-09255	0.00	500.00	R	Gilly Stephenson	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	05-Feb-2015	1502-09256	0.00	16,420.25	R	Gipsil	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	05-Feb-2015	1502-09257	0.00	11,395.00	R	Gipsil	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	05-Feb-2015	1502-09258	0.00	220.50	R	Gipsil	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-09259	0.00	108,242.63	R	Gipsil	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-09260	0.00	21,568.86	R	Gipsil	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Sustenance	Supplies and Services	256	14-Jan-2015	1502-09261	0.00	6.90	R	Giraffe Kings Cross	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Bank Charges	Supplies and Services	263	26-Feb-2015	1502-09262	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-09263	0.00	161.40	R	Gk & N Services Lt	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09264	0.00	1,540.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09265	0.00	2,139.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	20-Jan-2015	1502-09266	0.00	635.40	R	GI-Assessment.Co.Uk	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-09267	0.00	286.95	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-09268	0.00	-36.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-09269	0.00	-16.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-09270	0.00	97.50	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09271	0.00	9.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09272	0.00	-1.80	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09273	0.00	-3.60	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09274	0.00	21.60	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09275	0.00	89.88	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09276	0.00	-1.80	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09277	0.00	-3.60	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09278	0.00	9.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09279	0.00	21.02	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09280	0.00	9.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09281	0.00	9.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09282	0.00	22.50	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09283	0.00	-14.40	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09284	0.00	28.00	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09285	0.00	-1.80	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09286	0.00	-14.40	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09287	0.00	-1.80	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09288	0.00	102.38	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09289	0.00	-3.60	R	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted 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	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09311	0.00	2,391.36	R	Gledhow Christian Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09312	0.00	-3,063.49	R	Gledhow Christian Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09313	0.00	1,079.88	R	Gledhow Christian Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09314	0.00	4,913.83	R	Gledhow Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09315	0.00	13,505.47	R	Gledhow Lodge	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	12-Feb-2015	1502-09316	0.00	4,077.84	R	Glen Dean	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09317	0.00	858.00	R	Glen Dean (Bacs)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09318	0.00	608.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	627	11-Feb-2015	1502-09319	0.00	2,562.44	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-09320	0.00	127.20	R	Glendale Presentations &	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-09321	0.00	213.17	R	Glendor Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	27-Feb-2015	1502-09322	0.00	40.00	R	Glengarth Hotel	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	25-Feb-2015	1502-09323	0.00	300.00	R	Glengarth Hotel	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09324	0.00	1,060.16	R	Glenrosa	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-09325	0.00	3,499.64	R	Gloucestershire Group Homes	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	06-Feb-2015	1502-09326	0.00	250.00	R	Gmb	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	18-Feb-2015	1502-09327	0.00	888,769.69	C	Gmv Twelve Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-09328	0.00	525.00	R	Go Go Real Estates	No
Leeds City Council	28/02/2015	City Development	Operational Furniture And Equipment	Highways	Supplies and Services	203	08-Jan-2015	1502-09329	0.00	116.83	R	Go Outdoors	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-09330	0.00	20.00	R	Go Outdoors	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-09331	0.00	500.00	R	Gordon Stewart	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09332	0.00	44.00	R	Gordon Taylor	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09333	0.00	6,472.04	R	Gordon Taylor	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-09334	0.00	509.11	R	Gorgemead Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Training & Development	Employees	70	24-Feb-2015	1502-09335	0.00	320.00	R	Government Knowledge Training Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-09336	0.00	540.00	R	Government Knowledge Training Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-09337	0.00	6,806.04	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-09338	0.00	1,074.28	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-09339	0.00	6,202.00	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-09340	0.00	442.20	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09341	0.00	1,870.60	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09342	0.00	1,582.90	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09343	0.00	529.30	R	Gp Homecare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-09344	0.00	561.00	R	Gp Homecare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-09345	0.00	508.20	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-09346	0.00	576.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09347	0.00	202.40	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09348	0.00	266.40	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09349	0.00	604.80	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09350	0.00	216.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09351	0.00	324.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09352	0.00	604.80	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09353	0.00	129.60	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09354	0.00	604.80	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09355	0.00	172.80	R	Grace Homecare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-09356	0.00	144.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-09357	0.00	144.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-09358	0.00	144.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-09359	0.00	144.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09360	0.00	639.09	R	Grafton Merchating Gb Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09361	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09362	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09363	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09364	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09365	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09366	0.00	1,118.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09367	0.00	930.87	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09368	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09369	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09370	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09371	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09372	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09373	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09374	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09375	0.00	930.87	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09376	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09377	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09378	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09379	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09380	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09381	0.00	-955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09382	0.00	930.87	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09383	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09384	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09385	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09386	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09387	0.00	905.44	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09388	0.00	1,186.39	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09389	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09390	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09391	0.00	47.23	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09392	0.00	905.44	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09393	0.00	-905.44	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09394	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09395	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09396	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	07-Jan-2015	1502-09397	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	07-Jan-2015	1502-09398	0.00	957.13			





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	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09507	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09508	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09509	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09510	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09511	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09512	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09513	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09514	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09515	0.00	2,323.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09516	0.00	564.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09517	0.00	365.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09518	0.00	400.00	R	Graham Watt	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-09519	0.00	120.00	R	Grahame Stowe Bateson	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-09520	0.00	559.00	R	Grahame Stowe Bateson	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	11-Feb-2015	1502-09521	0.00	3,685.00	R	Gratec Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09522	0.00	1,326.04	R	Granby Rose	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-09523	0.00	1,953.44	R	Granby Rose	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	580	11-Feb-2015	1502-09524	0.00	1,198.56	R	Grange Court	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09525	0.00	470.00	R	Grange Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	14-Jan-2015	1502-09526	0.00	117.16	R	Gunning UK Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-09527	0.00	15.00	R	Grassroots Systems Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	05-Feb-2015	1502-09528	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-09529	0.00	28,042.04	R	Great Places	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09530	0.00	21,915.09	R	Green Acres	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-09531	0.00	1,340.20	R	Green Acres	No
Leeds City Council	28/02/2015	Environment & Housing	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09532	0.00	78.40	R	Green Brothers	No	
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-09533	0.00	400.00	R	Green Light Traffic Management Ltd	No
Leeds City Council	28/02/2015	Learning Skills & Universal	Services Rendered By Voluntary Sector	Central Payments	Third Party Payments	505	16-Feb-2015	1502-09534	0.00	831.00	R	Greenacre Pre School	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-09535	0.00	128.64	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-09536	0.00	82.44	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-09537	0.00	198.47	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-09538	0.00	101.14	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09539	0.00	157.50	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-09540	0.00	82.56	R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	27-Feb-2015	1502-09541	0.00	25.49	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	25-Feb-2015	1502-09542	0.00	41.28	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	27-Feb-2015	1502-09543	0.00	103.93	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	10-Feb-2015	1502-09544	0.00	17.82	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-09545	0.00	-44.11	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09546	0.00	44.10	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09547	0.00	332.13	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09548	0.00	43.50	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09549	0.00	155.00	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-09550	0.00	43.10	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-09551	0.00	88.00	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-09552	0.00	1,366.30	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-09553	0.00	20.64	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-09554	0.00	54.81	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-09555	0.00	163.99	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-09556	0.00	28.56	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-09557	0.00	174.90	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-09558	0.00	60.00	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	210	19-Jan-2015	1502-09559	0.00	41.58	R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	27-Jan-2015	1502-09560	0.00	12.32	R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Operational Materials	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-09561	0.00	220.00	R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Support Services	501	16-Feb-2015	1502-09562	0.00	55.00	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-09564	0.00	727.60	R	Green-Tech Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Jan-2015	1502-09565	0.00	2.65	R	Greggs - S1183	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Hospitality	Supplies and Services	255	13-Feb-2015	1502-09566	0.00	59.40	R	Greggs Pantry	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Hospitality	Supplies and Services	255	20-Feb-2015	1502-09567	0.00	71.10	R	Greggs Pantry	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-09568	0.00	150.00	R	Gregory Kotovs	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09569	0.00	5,743.68	R	Greystones Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-09570	0.00	2,356.44	R	Greystones Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09571	0.00	6,159.86	R	Greystones Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-09572	0.00	8,479.02	R	Greystones Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09573	0.00	1,235.28	R	Grimsey Grange	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	08-Jan-2015	1502-09574	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	26-Jan-2015	1502-09575	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-09576	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Grants To Voluntary Organisations	Supplies and Services	293	17-Feb-2015	1502-09577	0.00	10,000.00	R	Groundwork Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09578	0.00	1,219.80	R	Grove Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09579	0.00	10,516.85	R	Grove Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09580	0.00	966.88	R	Grove Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09581	0.00	6,022.08	R	Grove Park Residential Home	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Resaleable Materials	Supplies and Services	204	06-Feb-2015	1502-09582	0.00	6.75	R	Gt Flowers	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-09583	0.00	144.00	R	Gt Flowers	No
Leeds City Council	28/02/2015	Environment & Housing	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-09584	0.00	2,014.70	R	Gt Flowers Ltd	Yes	
Leeds City Council	28/02/2015	Environment & Housing	Office Furniture & Equipment	Office Furniture & Equipment	Supplies and Services	201	29-Jan-2015	1502-09585	0.00	185.52	R	Gt Flowers Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09586	0.00	7.73	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09587	0.00	11.75	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09588	0.00	35.70	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09589	0.00	18.79	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09590	0.00	54.07	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09591	0.00	46.06	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09592	0.00	17.52	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09593	0.00	39.65			



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	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-09703	0.00	2,358.00	R	Guys And St Thomas Nhs Ft	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	20-Feb-2015	1502-09704	0.00	171.00	R	Guys And St Thomas Nhs Ft	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Grounds Maintenance Work	Premises	111	20-Feb-2015	1502-09705	0.00	1,625.00	R	Gv Landscapes & Construction Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09706	0.00	796.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09707	0.00	547.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-09708	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-09709	0.00	194.00	R	H & P Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09710	0.00	2,915.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Other Hired And Contracted Services	Customer Services	Supplies and Services	265	02-Feb-2015	1502-09711	0.00	209.50	R	H Katim	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09712	0.00	13.00	R	H Perigo	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-09713	0.00	534.25	R	H Ribeiro	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-09714	0.00	230.00	R	H Sharpe	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-09715	0.00	230.00	R	H Sharpe	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-09716	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	12-Feb-2015	1502-09717	0.00	30,913.88	R	H W Martin Waste Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	10-Feb-2015	1502-09718	0.00	10,000.00	C	Haas Automation Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09719	0.00	1,005.00	R	Hags-Smp Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09720	0.00	255.00	R	Hags-Smp Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-09721	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	12-Feb-2015	1502-09722	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-09723	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-09724	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09725	0.00	244.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-09726	0.00	176.30	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-09727	0.00	38.43	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-09728	0.00	190.46	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-09729	0.00	16.63	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-09730	0.00	258.20	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-09731	0.00	61.31	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-09732	0.00	39.75	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-09733	0.00	24.99	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-09734	0.00	278.24	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-09735	0.00	108.54	R	Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-09736	0.00	170.00	R	Hako Machines Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Training & Development	Employees	70	13-Feb-2015	1502-09737	0.00	520.00	R	Halarose Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-09738	0.00	1,361.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Streetscene Environmental Services	Streetscene Environmental Services	Miscellaneous Transport Related Costs	Supplies and Services	205	14-Jan-2015	1502-09739	0.00	6.67	R	Halfords 0878	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-09740	0.00	15.82	R	Halfords 0878	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-09741	0.00	31,577.54	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-09742	0.00	434.20	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-09743	0.00	22,835.80	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	26-Feb-2015	1502-09744	0.00	862.60	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	24-Feb-2015	1502-09745	0.00	18,864.10	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	19-Feb-2015	1502-09746	0.00	31,877.23	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09747	0.00	16,032.60	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09748	0.00	19,107.05	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09749	0.00	19,107.05	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09750	0.00	2,760.60	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	05-Feb-2015	1502-09751	0.00	32,925.60	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	05-Feb-2015	1502-09752	0.00	7,396.80	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	05-Feb-2015	1502-09753	0.00	13,794.00	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09754	0.00	770.85	R	Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	26-Feb-2015	1502-09755	0.00	431.30	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	18-Feb-2015	1502-09756	0.00	885.20	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	26-Feb-2015	1502-09757	0.00	1,263.90	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	20-Feb-2015	1502-09758	0.00	11,898.90	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	26-Feb-2015	1502-09759	0.00	5,306.40	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09760	0.00	904.00	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09761	0.00	826.20	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09762	0.00	873.63	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09763	0.00	873.63	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09764	0.00	513.90	R	Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09765	0.00	492.40	R	Hall Fuels	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09766	0.00	20,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	27-Feb-2015	1502-09767	0.00	100.00	C	Haltom Carpet Centre - Colin Smith	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Wall Being' Large Grants Projects	Supplies and Services	203	19-Feb-2015	1502-09768	0.00	4,080.00	R	Hamara Healthy Living Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09769	0.00	1,235.96	R	Hambleton Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09770	0.00	517.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09771	0.00	1,845.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-09772	0.00	6,045.00	R	Hammond & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-09773	0.00	540.00	R	Hammond & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09774	0.00	51.00	R	Handicare Accessibility Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09775	0.00	905.50	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-09776	0.00	925.00	R	Handicare Accessibility Ltd	No
Leeds City Council	28/02/2015	Support And Facilities General Fund	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-09777	0.00	264.00	R	Hands-On Finishing/Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09778	0.00	934.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502					



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	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	11-Feb-2015	1502-09899	0.00	230.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Courses For Non-Employees	Supplies and Services	281	24-Feb-2015	1502-09900	0.00	10.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-09901	0.00	353.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09902	0.00	699.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09903	0.00	321.50	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09904	0.00	357.50	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-09905	0.00	35.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	02-Feb-2015	1502-09906	0.00	52.50	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	06-Feb-2015	1502-09907	0.00	10.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	06-Feb-2015	1502-09908	0.00	10.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Hire of meeting rooms	Premises	143	03-Feb-2015	1502-09909	0.00	4,200.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-09910	0.00	200.00	R	Harehills Irish Men'S Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Solid Fuel	Premises	121	05-Feb-2015	1502-09911	0.00	2,671.28	R	Hargreaves Energy & Commodities	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09912	0.00	585.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-09913	0.00	25,231.57	R	Harlington House	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-09914	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09915	0.00	-814.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09916	0.00	1,290.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09917	0.00	215.08	R	Harratts Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-09918	0.00	48.13	R	Harratts Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-09919	0.00	88.85	R	Harratts Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Car & Motorcycle Allowances	Transport	311	12-Feb-2015	1502-09920	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09921	0.00	3,649.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09922	0.00	206.48	R	Harrison Hire & Sales	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09923	0.00	61.68	R	Harrison Hire & Sales	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09924	0.00	7,655.64	R	Harrogate Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09925	0.00	5,691.45	R	Harrogate Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home Dementia	Third Party Payments	574	11-Feb-2015	1502-09926	0.00	4,200.76	R	Harrogate Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09927	0.00	3,980.11	R	Harrogate Lodge	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	19-Jan-2015	1502-09928	0.00	350.00	R	Harrogate Paint Ball Cen	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09929	0.00	459.60	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09930	0.00	56.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09931	0.00	168.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09932	0.00	160.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09933	0.00	112.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09934	0.00	80.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Leeds Shared Services	Supplies and Services	577	06-Feb-2015	1502-09935	0.00	301.54	R	Harrow Green Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09936	0.00	180.85	R	Harrow Green Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-09937	0.00	2,490.68	R	Harry Priestley House	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-09938	0.00	46.16	R	Harvester	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-09939	0.00	20.50	R	Haselwood Mini Mkt 72012	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-09940	0.00	155.00	R	Hatching Pre-School	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09941	0.00	529.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	27-Feb-2015	1502-09942	0.00	21.53	R	Haven Power Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Interagency Adoptions	Third Party Payments	559	11-Feb-2015	1502-09943	0.00	18,000.00	R	Havering London Borough	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Hire of meeting rooms	Premises	143	13-Feb-2015	1502-09944	0.00	30.00	R	Hawksworth Older People Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09945	0.00	1,071.48	R	Hawthorn House	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	20-Feb-2015	1502-09946	0.00	100.00	R	Hawthorn Rd & St Andrews Residents Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09947	0.00	596.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	23-Feb-2015	1502-09948	0.00	118.80	R	Hayloft Foods	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	13-Feb-2015	1502-09949	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	25-Feb-2015	1502-09950	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	27-Feb-2015	1502-09951	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-09952	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-09953	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-09954	0.00	32.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-09955	0.00	32.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-09956	0.00	78.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-09957	0.00	78.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	13-Feb-2015	1502-09958	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	13-Feb-2015	1502-09959	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	13-Feb-2015	1502-09960	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	17-Feb-2015	1502-09961	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	02-Feb-2015	1502-09962	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	02-Feb-2015	1502-09963	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	02-Feb-2015	1502-09964	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	02-Feb-2015	1502-09965	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	12-Feb-2015	1502-09966	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-09967	0.00	314.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-09968	0.00	314.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	13-Feb-2015	1502-09969	0.00	62.84	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	10-Feb-2015	1502-09970	0.00	251.36	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	05-Feb-2015	1502-09971	0.00	314.21	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	05-Feb-2015	1502-09972	0.00	314.21	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	05-Feb-2015	1502-09973	0.00	204.43	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	10-Feb-2015	1502-09974	0.00	110.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	10-Feb-2015	1502-09975	0.00	44.20	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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	03-Feb-2015	1502-10095	0.00	305.25	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-10096	0.00	14,918.24	R	Heathcotes	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-10097	0.00	41,081.16	R	Heathcotes Group	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-10098	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10099	0.00	-1,175.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10100	0.00	3,853.62	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-10101	0.00	1,339.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leases Service	Other Costs	Capital	7	05-Feb-2015	1502-10102	0.00	40.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Services For Older People Under 65 P/DIs	Home Care	Transfer Payments	626	05-Feb-2015	1502-10103	0.00	778.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-10104	0.00	2,035.00	R	Heaton Lodge Childrens Nursery Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	23-Feb-2015	1502-10105	0.00	368.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-10106	0.00	56.08	R	Heidelberg Graphic Equipment Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-10107	0.00	275.00	R	Heil Farid European Company Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10108	0.00	1,224.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10109	0.00	729.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10110	0.00	1,954.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-10111	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Transfer Payments	626	11-Feb-2015	1502-10112	0.00	136.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10113	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10114	0.00	572.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	27-Feb-2015	1502-10115	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	11-Feb-2015	1502-10116	0.00	101.90	R	Helen Roberts	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-10117	0.00	18.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-10118	0.00	25.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10119	0.00	701.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-10120	0.00	1,086.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-10121	0.00	63.00	R	Helma Bakuniene	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10122	0.00	776.26	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10123	0.00	56.25	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10124	0.00	367.50	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10125	0.00	202.51	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10126	0.00	112.50	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10127	0.00	1,920.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-10128	0.00	180.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	05-Feb-2015	1502-10129	0.00	1,368.00	R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	10-Feb-2015	1502-10130	0.00	315.00	R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	06-Feb-2015	1502-10131	0.00	360.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	06-Feb-2015	1502-10132	0.00	1,674.96	R	Helping Hands	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	06-Feb-2015	1502-10133	0.00	1,645.04	R	Helping Hands	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	06-Feb-2015	1502-10134	0.00	1,674.96	R	Helping Hands	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	06-Feb-2015	1502-10135	0.00	1,076.76	R	Helping Hands	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Memberships	Supplies and Services	226	13-Jan-2015	1502-10136	0.00	58.33	R	Hemming Group Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-10137	0.00	816.96	R	Hemsworth Park Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-10138	0.00	4,881.41	R	Hemsworth Park Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-10139	0.00	6,850.00	R	Henry Hyams	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	25-Feb-2015	1502-10140	0.00	830.97	R	Henry Hyams	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10141	0.00	740.90	R	Henry Hyams	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10142	0.00	121.70	R	Henry Hyams	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10143	0.00	438.30	R	Henry Hyams	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10144	0.00	223.44	R	Henry Hyams	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10145	0.00	386.29	R	Henry Hyams	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Legal Disbursements	Support Services	411	13-Feb-2015	1502-10146	0.00	1,045.14	R	Henry Hyams	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Legal Disbursements	Support Services	411	06-Feb-2015	1502-10147	0.00	208.53	R	Henry Hyams	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	18-Feb-2015	1502-10148	0.00	578.00	R	Henry Hyams	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-10149	0.00	500.00	R	Henry Hyams Solicitors	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Transfer Payments	627	11-Feb-2015	1502-10150	0.00	1,156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10151	0.00	669.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Residential	Third Party Payments	580	11-Feb-2015	1502-10152	0.00	5,453.68	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-10153	0.00	2,627.56	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-10154	0.00	5,836.96	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10155	0.00	262.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10156	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	17-Feb-2015	1502-10157	0.00	70.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10158	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10159	0.00	315.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10160	0.00	210.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10161	0.00	315.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10162	0.00	262.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	06-Feb-2015	1502-10163	0.00	562.50	R	Henshaws Society For Blind People	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	20-Feb-2015	1502-10164	0.00	216.40	R	Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Feb-2015	1502-10165	0.00	49.82	R	Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Feb-2015	1502-10166	0.00	79.34	R	Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Feb-2015	1502-10167	0.00	216.40	R	Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Feb-2015	1502-10168	0.00	16.74	R	Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Feb-2015	1502-10169	0.00	26.95	R	Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Feb-2015	1502-10170	0.00	1.38	R	Henton & Chattell Ltd	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	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10291	0.00	93.16	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10292	0.00	769.35	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10293	0.00	557.90	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10294	0.00	36.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10295	0.00	36.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10296	0.00	93.16	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10297	0.00	36.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-10298	0.00	258.18	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-10299	0.00	353.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-10300	0.00	36.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-10301	0.00	418.45	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-10302	0.00	316.25	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10303	0.00	792.03	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10304	0.00	1,188.37	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10305	0.00	792.03	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10306	0.00	334.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10307	0.00	814.83	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10308	0.00	775.30	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10309	0.00	814.83	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10310	0.00	467.85	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10311	0.00	792.03	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10312	0.00	849.03	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10313	0.00	849.03	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10314	0.00	349.22	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Grounds Maintenance Work	Premises	111	18-Feb-2015	1502-10315	0.00	91.44	R	Hhe Sourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-10316	0.00	7,729.20	R	Hi 5 Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-10317	0.00	1,330.00	R	Hi 5 Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Operational Furniture And Equipment	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10318	0.00	71.50	R	Hicks & Weatherburn Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	26-Feb-2015	1502-10319	0.00	1,000.00	R	High Court Enforcement Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	05-Feb-2015	1502-10320	0.00	400.00	R	High Court Enforcement Group Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	26-Feb-2015	1502-10321	0.00	147.50	R	High Performance Doors Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	16-Feb-2015	1502-10322	0.00	110.00	R	High Performance Doors Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-10323	0.00	110.00	R	High Performance Doors Solutions Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	25-Feb-2015	1502-10324	0.00	42,142.37	R	High Rise Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Young Peoples Rewards	Transfer Payments	653	28-Jan-2015	1502-10325	0.00	213.54	R	High Street Vouche	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Residential	Third Party Payments	580	11-Feb-2015	1502-10326	0.00	4,770.28	R	Highfield Farm	No
Leeds City Council	28/02/2015	Adult Social Care	Nursing Home - 65 And Over	Nursing Home	Third Party Payments	570	23-Feb-2015	1502-10327	0.00	2,364.64	R	Highfield Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-10328	0.00	675.12	R	Highfield Nursing Home	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-10329	0.00	150.00	R	Hilary Robinson	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-10330	0.00	290.44	R	Hill Rom Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-10331	0.00	1,821.40	R	Hillborough Nursing Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Residential	Third Party Payments	580	11-Feb-2015	1502-10332	0.00	1,748.36	R	Hillcrest	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	16-Feb-2015	1502-10333	0.00	1,504.29	R	Hillcrest Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	16-Feb-2015	1502-10334	0.00	-502.86	R	Hillcrest Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015	1502-10335	0.00	208.56	R	Hillcrest Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	09-Feb-2015	1502-10336	0.00	231.43	R	Hillcrest Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	16-Feb-2015	1502-10337	0.00	3,587.14	R	Hillcrest Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-10338	0.00	3,265.32	R	Hilltop Manor	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-10339	0.00	259.73	R	Hilli (Gt Britain) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	266	19-Jan-2015	1502-10340	0.00	104.00	R	Hilton	Yes
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-10341	0.00	240.87	R	Hire Station Ltd	No
Leeds City Council	28/02/2015	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-10342	0.00	19.95	R	Hire Station Ltd	No	
Leeds City Council	28/02/2015	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-10343	0.00	19.95	R	Hire Station Ltd	No	
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-10344	0.00	15.00	R	Hire Station Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	27-Feb-2015	1502-10345	0.00	372.97	R	Hire Station Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	27-Feb-2015	1502-10346	0.00	172.26	R	Hire Station Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10347	0.00	3.60	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-10348	0.00	110.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-10349	0.00	59.50	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10350	0.00	108.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10351	0.00	15.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10352	0.00	36.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-10353	0.00	38.40	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-10354	0.00	178.50	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10355	0.00	45.20	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-10356	0.00	70.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10357	0.00	35.50	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10358	0.00	66.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10359	0.00	110.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10360	0.00	293.20	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10361	0.00	217.80	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10362	0.00	45.60	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10363	0.00	105.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10364	0.00	14.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10365	0.00	72.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-10366	0.00	198.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-10367	0.00	43.20	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10368	0.00	28.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10369	0.00	42.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10370	0.00	108.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10371	0.00	315.04	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10372	0.00	95.20	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10373	0.00	40.90	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10374	0.00	18.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10375	0.00	31.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10376	0.00	31.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic											





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	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-10585	0.00	107,531.70	R	Hollybank Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	06-Feb-2015	1502-10586	0.00	12,652.92	R	Hollybank Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	06-Feb-2015	1502-10587	0.00	10,948.00	R	Hollybank Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	06-Feb-2015	1502-10588	0.00	12,000.52	R	Hollybank Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	17-Feb-2015	1502-10589	0.00	419.36	R	Hollybank Trust	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	06-Jan-2015	1502-10590	0.00	84.37	R	Hollywoodbowl Co.U	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	06-Jan-2015	1502-10591	0.00	28.12	R	Hollywoodbowl Co.U	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Admission Charges To Schools	Supplies and Services	283	19-Jan-2015	1502-10592	0.00	25.58	R	Hollywoodbowl Co.U	Yes
Leeds City Council	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	568	08-Jan-2015	1502-10593	0.00	51.98	R	Hollywoodbowl Co.U	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	569	11-Feb-2015	1502-10594	0.00	137,528.84	R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	510	11-Feb-2015	1502-10595	0.00	19,225.12	R	Home Farm Trust Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-10596	0.00	6,677.42	R	Home Group (Stonham)	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-10597	0.00	4,644.93	R	Home Group (Stonham)	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-10598	0.00	17,977.60	R	Home Group (Stonham)	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10599	0.00	158.34	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10600	0.00	166.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10601	0.00	58.34	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10602	0.00	16.96	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10603	0.00	116.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10604	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10605	0.00	41.64	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10606	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10607	0.00	25.00	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10608	0.00	40.64	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10609	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10610	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10611	0.00	40.47	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10612	0.00	40.30	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10613	0.00	66.89	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10614	0.00	149.76	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10615	0.00	183.17	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10616	0.00	39.62	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10617	0.00	164.54	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10618	0.00	25.00	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10619	0.00	125.00	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10620	0.00	25.00	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10621	0.00	16.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10622	0.00	100.00	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10623	0.00	41.67	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10624	0.00	183.34	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10625	0.00	83.34	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10626	0.00	166.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10627	0.00	91.66	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10628	0.00	124.93	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10629	0.00	32.47	R	Homebase Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-10630	0.00	41.63	R	Homebase Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Recreation	Premises	104	02-Jan-2015	1502-10631	0.00	37.15	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Recreation	Premises	104	16-Jan-2015	1502-10632	0.00	40.33	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Recreation	Premises	104	19-Jan-2015	1502-10633	0.00	14.24	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Recreation	Premises	104	22-Jan-2015	1502-10634	0.00	43.52	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-10635	0.00	8.69	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-10636	0.00	10.67	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-10637	0.00	34.77	R	Homebase Ltd 584	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10638	0.00	14,301.28	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10639	0.00	23,456.13	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10640	0.00	8,532.30	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10641	0.00	1,435.37	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10642	0.00	17,157.36	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10643	0.00	4,860.11	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10644	0.00	807.59	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10645	0.00	129.14	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10646	0.00	7,642.01	R	Homecare Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-10647	0.00	704.08	R	Homecroft	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-10648	0.00	662.36	R	Homecroft	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact 17	Third Party Payments	551	12-Feb-2015	1502-10649	0.00	250.00	R	Homeless Lodge	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-10650	0.00	362.50	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-10651	0.00	580.00	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	02-Feb-2015	1502-10652	0.00	2,248.43	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	19-Feb-2015	1502-10653	0.00	3,184.68	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	19-Feb-2015	1502-10654	0.00	4,959.63	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	27-Feb-2015	1502-10655	0.00	831.00	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	27-Feb-2015	1502-10656	0.00	645.00	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-10657	0.00	10,072.24	R	Homes Together Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-10658	0.00	236.04	R	HomeSense	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-10659	0.00	17,500.00	R	Homes-Start Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-10660	0.00	23.25	R	Honey Brothers Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	04-Feb-2015	1502-10661	0.00	835.04	R	Honey Brothers Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-10662	0.00	2,164.00	R	Honeybee Nursery	No
Leeds City Council	28/02/2015	City Development											

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	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-10683	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-10684	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10685	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10686	0.00	28.86	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10687	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10688	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10689	0.00	38.48	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10690	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10691	0.00	19.24	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10692	0.00	360.24	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-10693	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-10694	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-10695	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10696	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-10697	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10698	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10699	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Support Services	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-10700	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Support Services	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-10701	0.00	40.80	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-10702	0.00	1,045.00	R	Horizon Specialist Contracting Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-10703	0.00	250.00	R	Horsforth Centaph Lighting Fund	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-10704	0.00	228.00	R	Horsforth Grove Methodist Church	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	18-Feb-2015	1502-10705	0.00	27.00	R	Horsforth Music Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-10706	0.00	51.95	R	Horsforth Music Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10707	0.00	318.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10708	0.00	636.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10709	0.00	91.60	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10710	0.00	360.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10711	0.00	152.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10712	0.00	152.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10713	0.00	208.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-10714	0.00	356.50	R	Hospital Direct (Marketing) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-10715	0.00	103.45	R	Hospital Direct (Marketing) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Training & Development	Employees	70	25-Feb-2015	1502-10716	0.00	3,012.50	R	Hotel Metropole	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	08-Jan-2015	1502-10717	0.00	59.00	R	Hotels.Com120299322567	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	12-Jan-2015	1502-10718	0.00	65.00	R	Hotels.Com120360936399	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conferences Meetings	Supplies and Services	253	04-Feb-2015	1502-10719	0.00	46.00	R	Hotels.Com120360936399	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	205	05-Feb-2015	1502-10720	0.00	105.00	R	Hough Lane Store	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10721	0.00	6,336.68	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10722	0.00	1,690.77	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10723	0.00	4,065.12	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10724	0.00	174.20	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10725	0.00	2,931.07	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10726	0.00	2,753.70	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10727	0.00	4,143.46	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10728	0.00	4,976.05	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10729	0.00	3,734.13	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10730	0.00	15,463.76	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10731	0.00	2,097.10	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10732	0.00	1,152.40	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10733	0.00	371.56	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10734	0.00	542.70	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10735	0.00	2,189.04	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10736	0.00	629.80	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Payments To Voluntary Organisations	Third Party Payments	561	11-Feb-2015	1502-10737	0.00	639.21	R	Housing 21	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Strategy & Commissioning	Third Party Payments	514	18-Feb-2015	1502-10738	0.00	1,283.29	R	Housing 21	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Statutory Housing	Support Services	414	26-Feb-2015	1502-10739	0.00	450.00	R	Howard Shaw	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10740	0.00	22.32	R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-10741	0.00	31.60	R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10742	0.00	292.22	R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-10743	0.00	18.30	R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-10744	0.00	29.86	R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-10745	0.00	695.20	R	Hpi Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Hire Of Movable Plant & Machinery	Transport	315	22-Jan-2015	1502-10746	0.00	85.98	R	Hss Hire	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Hire Of Movable Plant & Machinery	Transport	315	22-Jan-2015	1502-10747	0.00	226.96	R	Hss Hire	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Hire Of Movable Plant & Machinery	Transport	315	22-Jan-2015	1502-10748	0.00	40.78	R	Hss Hire	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-10749	0.00	83.94	R	Hss Hire	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-10750	0.00	181.95	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-10751	0.00	442.73	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	03-Feb-2015	1502-10752	0.00	12.00	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	02-Feb-2015	1502-10753	0.00	596.90	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-10754	0.00	-148.50	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-10755	0.00	-99.00	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-10756	0.00	20.66	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015	Learning Skills & Universal	Learning Skills & Universal	Teaching Materials	Supplies and Services	267	19-Jan-2015	1502-10757	0.00	124.96	R	Hutchison Dunlop & Baird	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Publication And Promotion	Supplies and Services	267	19-Feb-2015	1502-10758	0.00	1,160.00	R	Hub-Mdp Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-10759	0.00	690.00	R	Hub-Mdp Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Publication And Promotion	Supplies and Services	267	02-Feb-2015	1502-10760	0.00	1,580.00	R	Hub-Mdp Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10761	0.00	2,131.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-10762	0.00	2,670.65	R	Hugh Logan Engineering	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-10763	0.00	2,575.38	C	Hugh Steeper Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	20-Feb-2015	1502-10764	0.00	200.00	R	Hungry Sandwich Club	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	205	06-Feb-2015	1502-10765	0.00	44.40	R	Hunslet Newagency	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computers & Equipment	Supplies and Services	214	19-Jan-2015	1502-10766	0.00	30.50	R	Hunslet Newagency	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-10767	0.00	112.43	R	Hutchison Dunlop & Baird	Yes
Leeds City Council	28/02/2015	Childrens Services	Saf										

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	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-10781	0.00	819.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-10782	0.00	1,250.00	R	Ian Kirkpatrick	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10783	0.00	3,939.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-10784	0.00	243.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10785	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	27-Feb-2015	1502-10786	0.00	475.60	C	Ibi Taylor Young Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Conference Meetings	Supplies and Services	253	28-Jan-2015	1502-10787	0.00	74.00	R	Ibis Bristol	Yes
Leeds City Council	28/02/2015	City Development	Highways	Conference Meetings	Supplies and Services	253	28-Jan-2015	1502-10788	0.00	68.75	R	Ibis Bristol	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	12-Jan-2015	1502-10789	0.00	49.58	R	Ibis Bristol	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-10790	0.00	390.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-10791	0.00	390.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-10792	0.00	200.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-10793	0.00	400.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10794	0.00	300.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Sustenance	Supplies and Services	256	05-Jan-2015	1502-10795	0.00	28.50	R	Ibis Leeds West	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	28-Jan-2015	1502-10796	0.00	64.17	R	Ibis Leeds West	Yes
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Brokerage Fees	Supplies and Services	244	04-Feb-2015	1502-10797	0.00	1,719.19	R	Icap Europe Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Catering Services	Supplies and Services	233	27-Feb-2015	1502-10798	0.00	124.95	R	loc35	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Catering Services	Supplies and Services	233	27-Feb-2015	1502-10799	0.00	47.60	R	loc35	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Jan-2015	1502-10800	0.00	9.98	R	Iceland	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	20-Feb-2015	1502-10801	0.00	453.50	R	Icm Creative Communications Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-10802	0.00	10,500.00	R	I-comply Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-10803	0.00	150.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10804	0.00	245.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	24-Feb-2015	1502-10805	0.00	1,666.67	R	Ideal Carpets & Furniture	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-10806	0.00	1,120.00	C	Ideal Hygiene	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-10807	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-10808	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-10809	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-10810	0.00	80.00	R	Identity Interior Design	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Computer Software & Equipment	Supplies and Services	214	12-Feb-2015	1502-10811	0.00	4,068.50	R	Idox Software Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-10812	0.00	216.26	R	Ifm Comac Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-10813	0.00	550.00	R	Iforhomes Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-10814	0.00	2,562.00	R	Its Independent Family Service	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	27-Feb-2015	1502-10815	0.00	20,323.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	27-Feb-2015	1502-10816	0.00	221,125.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	19-Feb-2015	1502-10817	0.00	8,815.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-10818	0.00	16,651.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	27-Feb-2015	1502-10819	0.00	640.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Bought In Professional Services	Supplies and Services	277	19-Feb-2015	1502-10820	0.00	9,445.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Furniture & Equipment	Supplies and Services	201	06-Jan-2015	1502-10821	0.00	371.75	R	Ikea	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-10822	0.00	388.37	R	Ikea	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-10823	0.00	325.00	R	Ikea	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-10824	0.00	355.00	R	Ikea	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-10825	0.00	74.17	R	Ikea Online	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-10826	0.00	54.17	R	Ikea Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-10827	0.00	185.00	R	Ikea Online	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-10828	0.00	30.00	R	Ikea Online	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-10829	0.00	32.50	R	Ikea Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-10830	0.00	387.50	R	Ikea Sacat	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-10831	0.00	2,087.65	R	Ilkley Brewery Co Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	24-Feb-2015	1502-10832	0.00	320.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-10833	0.00	320.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-10834	0.00	360.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-10835	0.00	360.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Recruitment Materials	Supplies and Services	204	05-Feb-2015	1502-10836	0.00	163.00	R	Im Press Promotions Leeds East	No
Leeds City Council	28/02/2015	City Development	Other Hired And Contracted Services	Advertising	Supplies and Services	265	09-Feb-2015	1502-10837	0.00	1,300.00	R	Im Press Promotions Leeds East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	06-Feb-2015	1502-10838	0.00	1,372.75	R	Imageco Visual Imaging Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-10839	0.00	75.00	R	Imagination Gaming	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	04-Feb-2015	1502-10840	0.00	420.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	17-Feb-2015	1502-10841	0.00	720.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	17-Feb-2015	1502-10842	0.00	744.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-10843	0.00	744.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-10844	0.00	720.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-10845	0.00	360.00	R	Imagineer Development Uk Cic	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-10846	0.00	2,350.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10847	0.00	368.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	02-Feb-2015	1502-10848	0.00	911.30	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	09-Feb-2015	1502-10849	0.00	754.40	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	11-Feb-2015	1502-10850	0.00	912.87	R	Impey Showers Limited	No
Leeds City Council	28/02/2015	Childrens Services	Devolved Formula Capital Grant (DFC)	Construction	Capital	3	18-Feb-2015	1502-10851	0.00	86,466.00	C	Imtech Inviron	No
Leeds City Council	28/02/2015	City Development	Highways	Internal income to CAP	Support Services	498	24-Feb-2015	1502-10852	0.00	1,716.20	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	24-Feb-2015	1502-10853	0.00	5,191.68	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	20-Feb-2015	1502-10854	0.00	1,171.13	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	12-Feb-2015	1502-10855	0.00	709.13	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	12-Feb-2015	1502-10856	0.00	5,876.13	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-10857	0.00	34,349.48	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/201												

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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-10879	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-10880	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-10881	0.00	105.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-10882	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-10883	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-10884	0.00	425.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-10885	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-10886	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10887	0.00	2,923.92	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10888	0.00	3,155.49	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10889	0.00	3,155.49	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10890	0.00	4,982.01	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10891	0.00	2,829.60	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10892	0.00	4,499.88	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10893	0.00	3,053.70	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10894	0.00	3,053.70	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10895	0.00	2,978.70	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10896	0.00	8,857.01	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10897	0.00	11,071.34	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10898	0.00	10,628.66	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10899	0.00	18,458.33	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10900	0.00	18,600.00	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10901	0.00	18,458.33	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10902	0.00	18,000.00	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	20-Feb-2015	1502-10903	0.00	4,982.01	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-10904	0.00	4,821.30	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	18-Feb-2015	1502-10905	0.00	6,844.00	R	Independent Design & Display	No
Leeds City Council	28/02/2015	City Development	Office Consumables	Support Services	Supplies and Services	210	08-Jan-2015	1502-10906	0.00	233.70	R	Independent Equipm	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-10907	0.00	189.50	R	Independent Equipm	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-10908	0.00	60.00	R	Independent Equipment Co	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10909	0.00	220.00	R	Independent Equipment Co	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10910	0.00	1,695.00	R	Independent Equipment Co	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10911	0.00	495.00	R	Independent Equipment Co	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-10912	0.00	667.00	R	Independent Playground Inspections	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10913	0.00	658.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-10914	0.00	15.76	R	Indenspen Ltd	No
Leeds City Council	28/02/2015	City Development	Safeguarding Targeted & Specialist	Libraries, Arts & Heritage	Publication And Promotion	267	19-Jan-2015	1502-10915	0.00	8.00	R	Info Books	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	13-Feb-2015	1502-10916	0.00	39.00	R	Info Display Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	12-Feb-2015	1502-10917	0.00	40.00	R	Info Display Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	06-Feb-2015	1502-10918	0.00	13.00	R	Info Display Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-10919	0.00	408.00	R	Info Display Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-10920	0.00	6,525.00	R	Infojam Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10921	0.00	3,260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other	Premises	114	13-Feb-2015	1502-10922	0.00	186.53	R	Initial Projects Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other	Premises	114	13-Feb-2015	1502-10923	0.00	6,438.80	R	Initial Projects Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other	Premises	114	13-Feb-2015	1502-10924	0.00	3,184.72	R	Initial Projects Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-10925	0.00	613.08	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-10926	0.00	285.97	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-10927	0.00	598.62	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-10928	0.00	274.37	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	23-Feb-2015	1502-10929	0.00	158.76	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	03-Feb-2015	1502-10930	0.00	272.62	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Economic Development	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-10931	0.00	313.55	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-10932	0.00	220.27	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Cleaning Services	Premises	130	20-Feb-2015	1502-10933	0.00	184.96	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-10934	0.00	77.00	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Supplies and Services	201	03-Feb-2015	1502-10935	0.00	466.68	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10936	0.00	120.77	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10937	0.00	387.96	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10938	0.00	5.21	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10939	0.00	10.28	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10940	0.00	16.98	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	25-Feb-2015	1502-10941	0.00	12.73	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10942	0.00	12.73	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10943	0.00	16.98	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	06-Feb-2015	1502-10944	0.00	12.73	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	06-Feb-2015	1502-10945	0.00	12.73	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-10946	0.00	21.33	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-10947	0.00	16.11	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10948	0.00	-17.80	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10949	0.00	46.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10950	0.00	-12.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10951	0.00	71.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10952	0.00	119.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10953	0.00	107.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10954	0.00	15.40	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	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	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-11173	0.00	-63.25	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Internal Fees	Capital	6	17-Feb-2015	1502-11174	0.00	14,487.31	C	Ins Sudlows Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11175	0.00	275.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Printing	Supplies and Services	215	12-Feb-2015	1502-11176	0.00	337.50	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	19-Feb-2015	1502-11177	0.00	715.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-11178	0.00	45.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training & Development	Employees	70	17-Feb-2015	1502-11179	0.00	475.00	R	Institute Of Cemetery And Crematorium	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-11180	0.00	278.00	R	Institute Of Chartered Foresters	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	15-Feb-2015	1502-11181	0.00	3,588.00	R	Institute Of Swimming	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-11182	0.00	9,100.00	R	Integrated Skills (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-11183	0.00	5,525.00	R	Integrated Skills (UK) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Licences	Supplies and Services	266	15-Jan-2015	1502-11184	0.00	0.84	R	Intellectual Prop. Ofc	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-11185	0.00	369.00	R	Intelligent Building Services Maintenc	No
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	20-Feb-2015	1502-11186	0.00	250.00	R	Intermarketing & Communications Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11187	0.00	1,500.00	R	Intermarketing & Communications Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-11188	0.00	425.10	R	International Decorative Surfaces	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-11189	0.00	92.69	R	International Decorative Surfaces	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Jan-2015	1502-11190	0.00	50.00	R	Internet Payments	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Jan-2015	1502-11191	0.00	50.00	R	Internet Payments	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Jan-2015	1502-11192	0.00	50.00	R	Internet Payments	Yes
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	12-Feb-2015	1502-11193	0.00	168,597.87	C	Interserve Construction Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-11194	0.00	3,137.80	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-11195	0.00	374.29	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-11196	0.00	1,222.00	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-11197	0.00	2,984.73	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-11198	0.00	249.12	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-11199	0.00	2,347.48	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-11200	0.00	186.84	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-11201	0.00	611.00	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-11202	0.00	535.36	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-11203	0.00	186.84	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-11204	0.00	1,547.50	R	Interserve Healthcare	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-11205	0.00	396.00	R	Intexta Web Services	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11206	0.00	48.40	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11207	0.00	71.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11208	0.00	26.50	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11209	0.00	89.83	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11210	0.00	12.40	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11211	0.00	37.42	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11212	0.00	9.75	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11213	0.00	8.96	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11214	0.00	12.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11215	0.00	12.85	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11216	0.00	34.88	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-11217	0.00	390.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11218	0.00	16.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11219	0.00	39.60	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11220	0.00	22.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11221	0.00	18.20	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11222	0.00	11.91	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11223	0.00	28.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-11224	0.00	94.92	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11225	0.00	32.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11226	0.00	5.42	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11227	0.00	52.17	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials - Central And Other Depots	Supplies and Services	205	13-Feb-2015	1502-11228	0.00	69.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-11229	0.00	32.16	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11230	0.00	42.14	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	06-Feb-2015	1502-11231	0.00	18.26	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	06-Feb-2015	1502-11232	0.00	272.78	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	06-Feb-2015	1502-11233	0.00	34.30	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-11234	0.00	387.73	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-11235	0.00	63.66	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-11236	0.00	425.60	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-11237	0.00	214.79	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-11238	0.00	68.46	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11239	0.00	65.88	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11240	0.00	10.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11241	0.00	64.00	R	Intro Industrial Supplies	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-11242	0.00	2,068.50	R	Invacare Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-11243	0.00	56.75	R	Inverbum Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11244	0.00	56.75	R	Inverbum Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11245	0.00	56.75	R	Inverbum Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11246	0.00	56.75	R	Inverbum Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Transfer Payments	627	11-Feb-2015	1502-11247	0.00	324.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	13-Feb-2015	1502-11248	0.00	140.00	R	Iqf Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-11249	0.00	2,161.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	13-Feb-2015	1502-11250	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11369	0.00	238.80	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11370	0.00	435.74	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11371	0.00	146.73	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11372	0.00	197.02	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11373	0.00	244.65	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11374	0.00	96.65	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11375	0.00	337.11	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11376	0.00	56.90	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11377	0.00	63.20	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11378	0.00	430.78	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11379	0.00	304.69	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11380	0.00	51.32	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11381	0.00	15.00	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11382	0.00	517.42	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11383	0.00	576.42	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11384	0.00	61.46	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11385	0.00	268.47	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11386	0.00	137.74	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11387	0.00	96.65	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11388	0.00	129.45	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11389	0.00	156.28	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11390	0.00	368.48	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11391	0.00	701.08	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11392	0.00	93.40	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11393	0.00	800.90	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11394	0.00	148.85	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11395	0.00	358.14	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11396	0.00	389.44	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11397	0.00	40.58	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11398	0.00	575.13	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11399	0.00	282.10	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11400	0.00	125.88	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11401	0.00	374.93	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11402	0.00	392.44	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11403	0.00	162.78	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11404	0.00	103.80	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11405	0.00	222.90	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11406	0.00	204.02	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11407	0.00	292.25	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11408	0.00	83.11	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11409	0.00	129.36	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11410	0.00	193.19	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11411	0.00	428.57	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11412	0.00	236.82	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11413	0.00	193.64	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11414	0.00	339.55	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11415	0.00	159.31	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11416	0.00	1,120.00	R	J A Gardiner	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-11417	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-11418	0.00	1,632.73	R	J C Peacock & Company Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-11419	0.00	50.00	R	J Caruth	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11420	0.00	20.00	R	J Cova	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-11421	0.00	200.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-11422	0.00	149.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Recurring & Major Grants Projects	Supplies and Services	229	23-Feb-2015	1502-11423	0.00	452.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-11424	0.00	103.14	R	J H Shekhar & Sons Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	12-Feb-2015	1502-11425	0.00	340.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11426	0.00	1,149.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-11427	0.00	168.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-11428	0.00	252.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-11429	0.00	336.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11430	0.00	585.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11431	0.00	545.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11432	0.00	275.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11433	0.00	585.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11434	0.00	195.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-11435	0.00	159.55	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	18-Feb-2015	1502-11436	0.00	1,671.62	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	06-Feb-2015	1502-11437	0.00	3,000.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	20-Feb-2015	1502-11438	0.00	1,391.15	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	20-Feb-2015	1502-11439	0.00	1,500.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-11440	0.00	1,364.87	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11441	0.00	12.00	R	J Makar	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-11442	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Support	Third Party Payments	660	05-Feb-2015	1502-11443	0.00	149.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Feb-2015	1502-11444	0.00	30.00	R	J O Arnold & L H Scott	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-11445	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-11446	0.00	849.17	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-11447	0.00	45.37	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-11448	0.00	145.40	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-11449	0.00	396.77	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-11450	0.00	368.42	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11451	0.00	264.60	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-11452	0.00	77.90	R	J P Lennard Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-11453	0.00	574.96	R	J P Lennard Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-11454	0.00	84.75	R	J P Lennard Ltd	Yes
Leeds City Council	28/02/2												





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	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11663	0.00	129.28	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11664	0.00	51.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11665	0.00	35.41	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11666	0.00	24.25	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11667	0.00	66.04	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11668	0.00	29.55	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11669	0.00	48.35	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11670	0.00	49.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11671	0.00	132.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11672	0.00	18.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11673	0.00	18.25	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11674	0.00	108.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11675	0.00	45.38	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11676	0.00	29.94	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11677	0.00	35.94	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11678	0.00	418.80	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11679	0.00	14,229.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11680	0.00	7.96	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11681	0.00	22.63	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-11682	0.00	239.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-11683	0.00	200.81	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11684	0.00	64.42	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11685	0.00	158.36	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11686	0.00	185.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11687	0.00	45.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11688	0.00	17.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-11689	0.00	16.49	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11690	0.00	16.47	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11691	0.00	82.35	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-11692	0.00	23.48	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-11693	0.00	49.52	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11694	0.00	18.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11695	0.00	53.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-11696	0.00	16.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-11697	0.00	37.35	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-11698	0.00	226.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-11699	0.00	214.91	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11700	0.00	104.79	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11701	0.00	362.34	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11702	0.00	153.56	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11703	0.00	27.41	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms	Supplies and Services	241	13-Feb-2015	1502-11704	0.00	82.35	R	J&S House	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 4	Third Party Payments	520	10-Feb-2015	1502-11705	0.00	440.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	25-Feb-2015	1502-11706	0.00	526.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	10-Feb-2015	1502-11707	0.00	358.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11708	0.00	3,390.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11709	0.00	899.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11710	0.00	362.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11711	0.00	368.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11712	0.00	81.44	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-11713	0.00	8,228.08	R	Jackson Avenue	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-11714	0.00	3.75	R	Jacobs	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-11715	0.00	75.00	R	Jacobs	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-11716	0.00	150.00	R	Jacobs	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-11717	0.00	17.44	R	Jacobs	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-11718	0.00	75.00	R	Jacobs	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	19-Feb-2015	1502-11719	0.00	225.00	R	Jacobs	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11720	0.00	523.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11721	0.00	1,061.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11722	0.00	968.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-11723	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11724	0.00	157.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11725	0.00	463.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-11726	0.00	48.75	R	Jamali	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	11-Feb-2015	1502-11727	0.00	16.25	R	Jamali	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	04-Feb-2015	1502-11728	0.00	189.58	R	Jamali	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-11729	0.00	719.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-11730	0.00	334.26	R	James Cross	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-11731	0.00	1,963.50	R	James Cross	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-11732	0.00	172.97	R	James Cross	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-11733	0.00	33.08	R	James Dinsdale Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	27-Feb-2015	1502-11734	0.00	5,166.79	R	James Hargan	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	27-Feb-2015	1502-11735	0.00	451.29	R	James Hargan	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-11736	0.00	75.00	R	James Hill	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-11737	0.00	150.00	R	James Hill	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11738	0.00	2,7			



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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11761	0.00	163.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11762	0.00	57.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-11763	0.00	501.60	R	Janet Storey	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11764	0.00	442.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-11765	0.00	144.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11766	0.00	2,399.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11767	0.00	181.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11768	0.00	4,068.50	R	Jansen Display Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Parks & Countryside Housing	Office Furniture & Equipment	Supplies and Services	201	06-Jan-2015	1502-11769	0.00	127.35	R	Jansen Display Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11770	0.00	182.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11771	0.00	247.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-11772	0.00	38.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-11773	0.00	22.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-11774	0.00	500.00	R	Jason Beresford	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	23-Feb-2015	1502-11775	0.00	500.00	R	Jason Beresford	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11776	0.00	1,695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11777	0.00	658.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	11-Feb-2015	1502-11778	0.00	46.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-11779	0.00	4,335.35	R	Jay Fostering	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-11780	0.00	190.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-11781	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-11782	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-11783	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-11784	0.00	105.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-11785	0.00	157.18	R	Jays Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-11786	0.00	7,880.68	R	Jays Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-11787	0.00	9,261.84	R	Jays Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-11788	0.00	1,392.94	R	Jays Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203	09-Feb-2015	1502-11789	0.00	439.50	R	Jbc Industrial Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-11790	0.00	144.50	R	Jbc Industrial Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-11791	0.00	99.75	R	Jcm Seating Solutions	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	24-Jan-2015	1502-11792	0.00	-30.00	R	Jd Sports 273	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	24-Jan-2015	1502-11793	0.00	40.00	R	Jd Sports 273	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	07-Jan-2015	1502-11794	0.00	53.99	R	Jd Sports Plic	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	14-Jan-2015	1502-11795	0.00	60.00	R	Jd Sports Plic	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11796	0.00	193.68	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	15-Feb-2015	1502-11797	0.00	71.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11798	0.00	24.86	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11799	0.00	53.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-11800	0.00	1,169.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11801	0.00	100.46	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-11802	0.00	31.46	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-11803	0.00	37.77	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11804	0.00	20.34	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11805	0.00	21.56	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11806	0.00	17.34	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11807	0.00	93.47	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11808	0.00	25.20	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-11809	0.00	2.10	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11810	0.00	-109.10	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11811	0.00	649.44	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11812	0.00	658.15	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11813	0.00	549.39	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11814	0.00	150.46	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-11815	0.00	23.32	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	15-Feb-2015	1502-11816	0.00	-58.02	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-11817	0.00	6.66	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-11818	0.00	33.30	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-11819	0.00	1,906.15	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-11820	0.00	171.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-11821	0.00	98.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-11822	0.00	30.02	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11823	0.00	103.26	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11824	0.00	60.84	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11825	0.00	390.02	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-11826	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-11827	0.00	274.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	13-Feb-2015	1502-11828	0.00	1,371.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-11829	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11830	0.00	1,198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11831	0.00	447.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11832	0.00	580.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11833	0.00	531.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-11834	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	12-Feb-2015	1502-11835	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-11836	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-11837	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb						

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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11859	0.00	768.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11860	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	29-Jan-2015	1502-11861	0.00	235.24	R	Jet2.Com Gbp	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11862	0.00	361.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-11863	0.00	350.04	R	Jewson	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11864	0.00	39.93	R	Jewson Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-11865	0.00	134.42	R	Jewson Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-11866	0.00	34.59	R	Jewson Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11867	0.00	46.64	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-11869	0.00	3,703.80	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11870	0.00	153.26	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11871	0.00	291.29	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11872	0.00	113.40	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11873	0.00	589.56	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11874	0.00	3,355.00	R	Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11875	0.00	-300.00	R	Jewson Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-11876	0.00	134.48	R	Jigsaw	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	626	11-Feb-2015	1502-11877	0.00	204.48	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	24-Feb-2015	1502-11878	0.00	433.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-11879	0.00	84.39	R	Jill Wilkinson	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-11880	0.00	517.25	R	Jillings Baddeley Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-11881	0.00	235.53	R	Jillings Baddeley Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Office Furniture & Equipment	Supplies and Services	201	27-Feb-2015	1502-11882	0.00	86.79	R	Jillings Baddeley Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11883	0.00	45.00	R	Jillings Baddeley Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11884	0.00	1,586.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-11885	0.00	756.00	R	Jims Place	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11886	0.00	31,074.64	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11887	0.00	148.83	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11888	0.00	55,939.32	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11889	0.00	548.73	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11890	0.00	46,944.61	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11891	0.00	31,074.64	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11892	0.00	3,532.31	R	Jj Food Service Enfil	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11893	0.00	26.57	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11894	0.00	51.53	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11895	0.00	45.33	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11896	0.00	61.83	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11897	0.00	153.43	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-11898	0.00	152.45	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-11899	0.00	67.22	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11900	0.00	99.03	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-11901	0.00	19.48	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-11902	0.00	35.94	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-11903	0.00	90.74	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	10-Jan-2015	1502-11904	0.00	41.41	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-11905	0.00	35.45	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-11906	0.00	27.15	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	18-Jan-2015	1502-11907	0.00	11.90	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11908	0.00	3.49	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11909	0.00	58.33	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	23-Jan-2015	1502-11910	0.00	9.95	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-11911	0.00	49.72	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	15-Jan-2015	1502-11912	0.00	322.60	R	Jne Marketing	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	16-Jan-2015	1502-11913	0.00	18.45	R	Jne Marketing	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Swimming Bath Charges	Income	923	06-Feb-2015	1502-11914	0.00	527.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11915	0.00	181.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	626	11-Feb-2015	1502-11916	0.00	3,223.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	627	11-Feb-2015	1502-11917	0.00	1,818.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11918	0.00	1,660.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11919	0.00	593.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11920	0.00	577.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11921	0.00	492.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	27-Feb-2015	1502-11922	0.00	361.00	R	Joanne Astbury	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	18-Feb-2015	1502-11923	0.00	361.00	R	Joanne Astbury	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11924	0.00	1,663.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11925	0.00	36.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11926	0.00	941.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11927	0.00	1,606.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11928	0.00	145.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11929	0.00	345.00	R	Joanne Mcardie	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-11930	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11931	0.00	472.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-11932	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-11933	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11934	0.00	133.30	R	Job Earnshaw & Bros Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11935	0.00	2,883.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11936	0.00	7,908			

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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-11957	0.00	390.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-11958	0.00	506.72	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11959	0.00	-60.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-11960	0.00	458.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11961	0.00	176.04	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-11962	0.00	36.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-11963	0.00	600.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-11964	0.00	125.76	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-11965	0.00	357.90	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-11966	0.00	340.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	09-Feb-2015	1502-11967	0.00	216.00	C	John Nixon Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	09-Feb-2015	1502-11968	0.00	270.00	C	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11969	0.00	55.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11970	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11971	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11972	0.00	43.20	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11973	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	233	13-Feb-2015	1502-11974	0.00	300.00	R	John O Gaurts Tenants And Residents Grou	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	11-Feb-2015	1502-11975	0.00	1,240.00	R	John Packer Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	04-Feb-2015	1502-11976	0.00	75.00	R	John Packer Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-11977	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11978	0.00	2,780.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11979	0.00	1,401.30	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11980	0.00	1,187.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-11981	0.00	533.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	26-Feb-2015	1502-11982	0.00	629.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-11983	0.00	188.00	R	John Torloff Piano Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11984	0.00	457.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11985	0.00	376.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-11986	0.00	5,145.26	R	Johnsons Of Whixly	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	06-Feb-2015	1502-11987	0.00	1,519.68	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Advertising	Supplies and Services	211	18-Feb-2015	1502-11988	0.00	984.10	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11989	0.00	602.26	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11990	0.00	752.83	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11991	0.00	752.83	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11992	0.00	602.26	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11993	0.00	978.67	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11994	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	25-Feb-2015	1502-11995	0.00	526.98	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	24-Feb-2015	1502-11996	0.00	978.67	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	24-Feb-2015	1502-11997	0.00	1,806.78	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	24-Feb-2015	1502-11998	0.00	677.55	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	20-Feb-2015	1502-11999	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	25-Feb-2015	1502-12000	0.00	526.98	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	18-Feb-2015	1502-12001	0.00	526.98	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	06-Feb-2015	1502-12002	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	06-Feb-2015	1502-12003	0.00	978.67	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	05-Feb-2015	1502-12004	0.00	581.70	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	24-Feb-2015	1502-12005	0.00	300.00	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	27-Feb-2015	1502-12006	0.00	43.80	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	10-Feb-2015	1502-12007	0.00	47.00	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	11-Feb-2015	1502-12008	0.00	47.00	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	11-Feb-2015	1502-12009	0.00	43.80	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12010	0.00	2,155.44	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12011	0.00	56.16	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12012	0.00	124.33	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12013	0.00	1,346.54	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12014	0.00	241.76	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12015	0.00	583.93	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12016	0.00	997.43	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12017	0.00	1,220.97	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12018	0.00	208.34	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12019	0.00	151.11	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12020	0.00	598.45	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12021	0.00	181.33	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12022	0.00	46.80	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12023	0.00	182.30	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	15-Jan-2015	1502-12024	0.00	84.01	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-12025	0.00	2,635.00	R	Jointline Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12026	0.00	4,335.47	R	Jointline Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-12027	0.00	3,091.62	C	Jointline Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12028	0.00	699.00	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	19-Feb-2015	1502-12029	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	19-Feb-2015	1502-12030	0.00	35.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Leisure	411	15-Feb-2015	1502-12031	0.00	1,833.90	R	John Barry Caldwell	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	02-Feb-2015	1502-12032	0.00	100.00	R	Jon Loomes	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-12033	0.00	750.00	R	Jonathan Aasgaard	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12034	0.00	159.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12035					

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	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-12055	0.00	401.00	R	Jpcs Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12056	0.00	1,394.08	R	Jpcs Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12057	0.00	1,882.10	C	Jpcs Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	06-Feb-2015	1502-12058	0.00	396.39	C	Jpcs Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	11-Feb-2015	1502-12059	0.00	6,265.57	C	Jsm Construction Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-12060	0.00	26.27	R	Jff Wholesale Ltd	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12061	0.00	732.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12062	0.00	9,945.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12063	0.00	688.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12064	0.00	1,211.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12065	0.00	2,016.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12066	0.00	2,948.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12067	0.00	495.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12068	0.00	250.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	627	11-Feb-2015	1502-12069	0.00	272.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Brought In Professional Services	Supplies and Services	276	06-Feb-2015	1502-12070	0.00	360.00	R	Judy Wood	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Squatt Pns - Counsels' Fees	Supplies and Services	411	26-Feb-2015	1502-12071	0.00	300.00	R	Julia Nelson	No
Leeds City Council	28/02/2015	City Development	Support Services	Legal Disbursements	Support Services	411	05-Feb-2015	1502-12072	0.00	630.00	R	Julian Milford	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	26-Feb-2015	1502-12073	0.00	993.60	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	26-Feb-2015	1502-12074	0.00	634.30	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12075	0.00	188.20	R	Julie Fletcher Interpreter Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12076	0.00	1,183.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-12077	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12078	0.00	644.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-12079	0.00	501.60	R	Julie Ibbetson	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12080	0.00	32.00	R	Julie Johnson	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12081	0.00	324.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12082	0.00	728.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Brought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-12083	0.00	100.00	R	Julie Connell	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12084	0.00	201.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12085	0.00	2,683.00	R	Jumping Jacks	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12086	0.00	2,789.72	R	June Caoman Homes	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12087	0.00	9,404.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12088	0.00	-5,321.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	18-Feb-2015	1502-12089	0.00	705.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12090	0.00	751.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Asset Management Services	Support Services	Supplies and Services	411	15-Feb-2015	1502-12091	0.00	60.00	R	Just Costs Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	04-Feb-2015	1502-12092	0.00	1,045.00	R	Jwa Production	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-12093	0.00	770.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12094	0.00	378.00	R	K Chowdhury	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-12095	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12096	0.00	12.00	R	K Hubbard	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	27-Feb-2015	1502-12097	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12098	0.00	3,548.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	582	27-Feb-2015	1502-12099	0.00	2,375.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-12100	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-12101	0.00	460.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12102	0.00	1,140.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-12103	0.00	3,892.00	R	K Welch	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-12104	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	24-Feb-2015	1502-12105	0.00	62.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-12106	0.00	58.33	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-12107	0.00	152.08	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-12108	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-12109	0.00	62.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	15-Feb-2015	1502-12110	0.00	148.96	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-12111	0.00	150.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-12112	0.00	131.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-12113	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12114	0.00	12.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12115	0.00	7.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12116	0.00	50.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12117	0.00	93.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12118	0.00	58.33	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12119	0.00	77.08	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12120	0.00	129.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12121	0.00	302.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-12122	0.00	62.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	24-Feb-2015	1502-12123	0.00	58.33	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-12124	0.00	156.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	13-Feb-2015	1502-12125	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	13-Feb-2015	1502-12126	0.00	288.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	20-Feb-2015	1502-12127	0.00	540.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	20-Feb-2015	1502-12128	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	27-Feb-2015	1502-12129	0.00	302.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	27-Feb-2015	1502-12130	0.00	7.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	27-Feb-20						

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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Insurance Claims	Supplies and Services	248	27-Feb-2015	1502-12153	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12154	0.00	136.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12155	0.00	808.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12156	0.00	263.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	27-Feb-2015	1502-12157	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-12158	0.00	2,277.60	C	Karl Austerfield Roofing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12159	0.00	1,058.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12160	0.00	1,182.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	626	11-Feb-2015	1502-12161	0.00	1,873.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12162	0.00	4,008.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12163	0.00	134.50	R	Katalin Galuska	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12164	0.00	69.50	R	Katarina Valachova	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-12165	0.00	83.33	R	Kate Blackstone	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12166	0.00	689.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	06-Feb-2015	1502-12167	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12168	0.00	1,502.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-12169	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12170	0.00	224.00	R	Kate Mopugh	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	27-Feb-2015	1502-12171	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12172	0.00	1,130.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-12173	0.00	750.00	R	Katharine Gowers	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12174	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	03-Feb-2015	1502-12175	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	03-Feb-2015	1502-12176	0.00	59.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12177	0.00	350.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12178	0.00	2,550.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12179	0.00	1,572.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12180	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12181	0.00	1,134.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12182	0.00	1,072.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-12183	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-12184	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	06-Feb-2015	1502-12185	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Feb-2015	1502-12186	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12187	0.00	386.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12188	0.00	1,133.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Income	310	19-Feb-2015	1502-12189	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	03-Feb-2015	1502-12190	0.00	34.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Damage To Employees Effects	Employees	55	16-Feb-2015	1502-12191	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admissions, Booking Fees & Ticket Sales	Income	933	12-Feb-2015	1502-12192	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12193	0.00	1,744.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12194	0.00	606.00	R	Katie Fenwick	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12195	0.00	443.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12196	0.00	1,359.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	20-Feb-2015	1502-12197	0.00	550.00	R	Kb Supplies Astral	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conferences Meetings	Supplies and Services	253	12-Jan-2015	1502-12198	0.00	100.02	R	Kb-Perfinate Accredited	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-12199	0.00	4,941.00	R	Kc Conveniences Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-12200	0.00	9,386.00	R	Kc Conveniences Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-12201	0.00	851.50	R	Kc Conveniences Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	12-Feb-2015	1502-12202	0.00	915.00	C	Kc Fibreglass	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	04-Feb-2015	1502-12203	0.00	1,100.00	C	Kc Fibreglass	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	06-Feb-2015	1502-12204	0.00	4,552.96	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	04-Feb-2015	1502-12205	0.00	3,109.84	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	04-Feb-2015	1502-12206	0.00	6,202.05	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	04-Feb-2015	1502-12207	0.00	858.66	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	10-Feb-2015	1502-12208	0.00	904.63	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	10-Feb-2015	1502-12209	0.00	1,352.02	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	10-Feb-2015	1502-12210	0.00	64.00	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	10-Feb-2015	1502-12211	0.00	1,256.40	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	City Development	Support Services	Telephones	Supplies and Services	213	06-Feb-2015	1502-12212	0.00	52.06	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Low Costcentres	Telephones	Supplies and Services	213	18-Feb-2015	1502-12213	0.00	489.59	R	Kcom Group Plc	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12214	0.00	1,720.00	R	Kdf Event Water Management	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	05-Feb-2015	1502-12215	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	06-Feb-2015	1502-12216	0.00	379.17	R	Keenons Estate Agents	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services	226	27-Feb-2015	1502-12217	0.00	363.00	R	Keep Britain Tidy	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-12218	0.00	4,101.00	R	Keep Keen Controls Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-12219	0.00	2,141.00	R	Keep Keen Controls Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-12220	0.00	372.00	R	Keep Keen Controls Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12221	0.00	175.00	R	Keep Keen Controls Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12222	0.00	250.00	R	Keep Keen Controls Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12223	0.00	175.00	R	Keep Keen Controls Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environment Health	Construction	Capital	3	05-Feb-2015	1502-12224	0.00	417,845.62	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-12225	0.00	225.65	R	Keith Drake Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-12226	0.00	171.57	R	Keith Drake Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Support Services	Transfer Payments	627	11-Feb-2015	1502-12227	0.00	298.00	R	Keith McKinnon	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12228	0.00	375.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627							

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	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-12251	0.00	2,621.80	R	Key Industrial Equipment Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12252	0.00	3,792.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12253	0.00	324.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12254	0.00	442.07	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-12255	0.00	350.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-12256	0.00	337.35	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12257	0.00	18.72	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12258	0.00	150.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12259	0.00	1,030.40	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12260	0.00	175.70	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-12261	0.00	250.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-12262	0.00	746.64	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	19-Jan-2015	1502-12263	0.00	240.00	R	Keyline Leeds	Yes
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-12264	0.00	6,418.01	R	Keyring Living Support Network	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-12265	0.00	3,440.00	R	Keys Childcare Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	08-Jan-2015	1502-12266	0.00	4.57	R	Kfc Nottingham	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12267	0.00	1,877.00	R	Kids Academy	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12268	0.00	1,496.00	R	Kids Academy	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	11-Feb-2015	1502-12269	0.00	1,015.29	R	Kids Academy	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	11-Feb-2015	1502-12270	0.00	1,015.29	R	Kids Academy	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	13-Feb-2015	1502-12271	0.00	269.36	R	Kids Unlimited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	511	16-Feb-2015	1502-12272	0.00	1,341.00	R	Kidsunlimited@Tadpoles	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12273	0.00	1,253.07	R	Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12274	0.00	12,537.28	R	Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12275	0.00	4,815.60	C	Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12276	0.00	1,757.47	C	Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12277	0.00	5,971.00	C	Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12278	0.00	7,669.43	C	Kiely Bros Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12279	0.00	2,045.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12280	0.00	840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-12281	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-12282	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-12283	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-12284	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Recreation	Sporting & Other Recreational Fees	Income	928	12-Feb-2015	1502-12285	0.00	27.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12286	0.00	545.00	R	Kinder Haven Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12287	0.00	1,971.00	R	Kindercare Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12288	0.00	933.00	R	Kindercare Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12289	0.00	618.00	R	Kindercare Harrogate Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-12290	0.00	13,898.88	R	Kindergarten Cookridge Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-12291	0.00	1,148.00	R	Kindergarten Cookridge Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-12292	0.00	1,480.00	R	King Scientific	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-12293	0.00	580.14	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12294	0.00	885.98	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12295	0.00	628.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12296	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12297	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12298	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12299	0.00	929.74	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12300	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12301	0.00	628.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12302	0.00	481.69	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12303	0.00	641.51	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12304	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12305	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12306	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-12307	0.00	2,035.89	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-12308	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-12309	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-12310	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-12311	0.00	946.56	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12312	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12313	0.00	690.80	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12314	0.00	688.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12315	0.00	614.70	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12316	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12317	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12318	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12319	0.00	728.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12320	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12321	0.00	557.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12322	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12323	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-12324	0.00	575.84	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-12325	0.00	1,033.47	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-12326	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-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	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-12349	0.00	300.00	R	Kirkstall Crusaders Fc	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-12350	0.00	300.00	R	Kirkstall Festival	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-12351	0.00	18.68	R	Kirkstall Road H W S S	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-12352	0.00	16,552.80	R	Kirkstall St Stephens Pre School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-12353	0.00	2,194.00	R	Kirkstall St Stephens Pre School	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12354	0.00	527.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-12355	0.00	1,750.00	R	Kirsty Housley	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	25-Feb-2015	1502-12356	0.00	11,785.76	R	Kisimul Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leads Service	Other Hired And Contracted Services	Capital	7	05-Feb-2015	1502-12357	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12358	0.00	60.50	R	Klatnatee Vepulanot	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Feb-2015	1502-12359	0.00	200.00	R	Klix	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-12360	0.00	755.00	R	Knitwire Europe Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-12361	0.00	1,251.00	R	Knowles Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-12362	0.00	-672.69	R	Knowles Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12363	0.00	4,280.19	R	Knowles Court Nursing Home	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-12364	0.00	252.73	R	Kompan Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12365	0.00	1.32	R	Konica Minolta Business Solutions	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12366	0.00	7.76	R	Konica Minolta Business Solutions	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	03-Feb-2015	1502-12367	0.00	2,217.10	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	26-Feb-2015	1502-12368	0.00	1,465.24	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12369	0.00	16.61	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12370	0.00	29.20	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12371	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12372	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12373	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12374	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12375	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12376	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12377	0.00	9.44	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12378	0.00	28.89	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-12379	0.00	23.92	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	17-Feb-2015	1502-12380	0.00	50.06	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-12381	0.00	157.74	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-12382	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-12383	0.00	134.25	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12384	0.00	189.09	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12385	0.00	19.77	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	26-Feb-2015	1502-12386	0.00	21.49	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-12387	0.00	34.10	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-12388	0.00	11.60	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12389	0.00	36.15	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12390	0.00	41.58	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	10-Feb-2015	1502-12391	0.00	27.18	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12392	0.00	54.81	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-12393	0.00	815.75	R	Kpe Book	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12394	0.00	188.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-12395	0.00	20.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12396	0.00	9,033.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Printing	Supplies and Services	215	27-Feb-2015	1502-12397	0.00	410.00	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	06-Feb-2015	1502-12398	0.00	213.50	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-12399	0.00	97.50	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-12400	0.00	51.00	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Publication And Promotion	Supplies and Services	267	04-Feb-2015	1502-12401	0.00	157.50	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Publication And Promotion	Supplies and Services	267	13-Feb-2015	1502-12402	0.00	172.50	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12403	0.00	3,315.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12404	0.00	217.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12404	0.00	323.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Feb-2015	1502-12406	0.00	110.64	R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Training & Development	Employees	700	06-Feb-2015	1502-12407	0.00	160.00	R	L & T Transport	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12408	0.00	305.25	R	L Albani-Hawa	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12409	0.00	85.80	R	L Albani-Hawa	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12410	0.00	19.68	R	L Chen	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	700	26-Feb-2015	1502-12411	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-12412	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-12413	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-12414	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12415	0.00	501.60	R	L H Mulligan	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12416	0.00	60.00	R	L Holmes	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12417	0.00	74.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-12418	0.00	4,942.00	R	L M Ogden	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12419	0.00	11.00	R	L M Robinson	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Legal Disbursements	Support Services	411	23-Feb-2015	1502-12420	0.00	300.00	R	L Rippon	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	17-Feb-2015	1502-12421	0.00	1,094.40	R	L Smith	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leads Service	Other Costs	Capital	7	05-Feb-2015	1502-12422	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-12423	0.00	137.50	R	L Webster	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-12424	0.00	137.50	R	L Webster	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12425	0.00	137.50	R	L Webster	









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	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12741	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-12742	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12743	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12744	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12745	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12746	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12747	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12748	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12749	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Licences	Supplies and Services	266	17-Feb-2015	1502-12750	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Licences	Supplies and Services	266	03-Feb-2015	1502-12751	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12752	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12753	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12754	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12755	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12756	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12757	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Rents	Premises	141	04-Feb-2015	1502-12758	0.00	60.00	R	Land Securities Properties Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Consultancy Services	Supplies and Services	259	04-Feb-2015	1502-12759	0.00	115.00	R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Consultancy Services	Supplies and Services	259	20-Feb-2015	1502-12760	0.00	115.00	R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Consultancy Services	Supplies and Services	259	20-Feb-2015	1502-12761	0.00	115.00	R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Energy Consultancy	Premises	181	06-Feb-2015	1502-12762	0.00	4,493.30	R	Landmark Information Group Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Resaleable Materials	Supplies and Services	204	06-Feb-2015	1502-12763	0.00	101.00	R	Landscape & Light Photography	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-12764	0.00	3,946.13	R	Langtree Park Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12765	0.00	334.03	R	Larchfield Manor Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-12766	0.00	7,897.24	R	Larchfield Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12767	0.00	20,897.75	R	Larchfield Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-12768	0.00	10,827.26	R	Larchfield Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-12769	0.00	5,923.60	R	Larchfield Residential Home	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Publication And Promotion	Supplies and Services	267	09-Feb-2015	1502-12770	0.00	199.95	R	Larkfield Glass Engraving	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	24-Jan-2015	1502-12771	0.00	383.30	R	Lastminute.Com/uk-gbp	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-12772	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-12773	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-12774	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	20-Feb-2015	1502-12775	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12776	0.00	2,389.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Incineration Fees & Car Parking Charges	Transfer Payments	627	15-Feb-2015	1502-12777	0.00	8.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12778	0.00	1,330.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-12779	0.00	1,137.68	R	Laurel Bank Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12780	0.00	1,216.60	R	Laurel Bank Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12781	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12782	0.00	1,867.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12783	0.00	209.00	R	Lauren Lister	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12784	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-12785	0.00	201.60	R	Lawcris Panel Products Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-12786	0.00	36.50	R	Lawcris Panel Products Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-12787	0.00	65.00	R	Lawcris Panel Products Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-12788	0.00	60.75	R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-12789	0.00	-20.25	R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-12790	0.00	384.75	R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-12791	0.00	117.75	R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-12792	0.00	403.49	R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12793	0.00	1,197.00	R	Lawson Hardwick Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12794	0.00	155.88	R	Lbs Worldwide Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	20-Jan-2015	1502-12795	0.00	6.00	R	Lcn.Com Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12796	0.00	565.00	R	Lcsi Linear Control Systems Maintenance	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12797	0.00	565.00	R	Lcsi Linear Control Systems Maintenance	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12798	0.00	718.84	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-12799	0.00	845.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12800	0.00	435.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-12801	0.00	100.00	R	Learning Partnerships	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Bought In Professional Services	Supplies and Services	277	17-Feb-2015	1502-12802	0.00	1,774.00	R	Lee Bolton Monier - Williams	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	16-Feb-2015	1502-12803	0.00	700.00	R	Lee Goater	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12804	0.00	898.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12805	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12806	0.00	984.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-12807	0.00	200.00	C	Lee Pendle	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Non-Recurring Grants	Supplies and Services	227	11-Feb-2015	1502-12808	0.00	19,995.00	R	Leeds & Moortown Furniture Store	No
Leeds City Council	28/02/2015	City Development	Economic Development	Grants To Businesses	Supplies and Services	243	23-Feb-2015	1502-12809	0.00	884,317.00	R	Leeds & Partners	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-12810	0.00	9,689.15	R	Leeds Action To Create Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training Costs	Employees	71	27-Feb-2015	1502-12811	0.00	690.00	R	Leeds Advocacy	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Other Agency Services	Third Party Payments	561	12-Feb-2015	1502-12812	0.00	6,567.66	R	Leeds Advocacy	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Other Agency Services	Third Party Payments	561	12-Feb-2015	1502-12813	0.00	6,567.66	R	Leeds Advocacy	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-12814	0.00	340.00	R	Leeds Alternative Travel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-12815	0.00	7,768.20	R	Leeds Alternative Travel	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	11-Feb-2015	1502-12817	0.00	6,012.75	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	13-Feb-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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	17-Feb-2015	1502-12839	0.00	288.00	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	09-Feb-2015	1502-12840	0.00	234.80	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	12-Feb-2015	1502-12841	0.00	309.20	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	12-Feb-2015	1502-12842	0.00	331.20	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-12843	0.00	238.60	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	19-Feb-2015	1502-12844	0.00	95,068.61	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-12845	0.00	99.97	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-12846	0.00	30,069.56	R	Leeds Autism Services	No
Leeds City Council	28/02/2015	Strategic Access	Non-Recurring Grants	Miscellaneous	Supplies and Services	327	18-Feb-2015	1502-12847	0.00	300.00	R	Leeds Baton Rouge Majorettes	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Conference Meetings	Supplies and Services	253	18-Feb-2015	1502-12848	0.00	245.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Training & Development	Employees	70	18-Feb-2015	1502-12849	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Training & Development	Employees	70	18-Feb-2015	1502-12850	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Training & Development	Employees	70	18-Feb-2015	1502-12851	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Training & Development	Employees	70	18-Feb-2015	1502-12852	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Training & Development	Employees	70	18-Feb-2015	1502-12853	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Training & Development	Employees	70	18-Feb-2015	1502-12854	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Training & Development	Employees	70	18-Feb-2015	1502-12855	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate	RIP	Training & Development	Employees	70	18-Feb-2015	1502-12856	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Other Costs	Capital	7	20-Feb-2015	1502-12857	0.00	600.00	C	Leeds Beckett University	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Education Fees/Bursary	Third Party Payments	565	18-Feb-2015	1502-12858	0.00	9,500.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-12859	0.00	120.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Hire of meeting rooms	Premises	143	27-Feb-2015	1502-12860	0.00	200.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-12861	0.00	30,248.52	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-12862	0.00	30,248.53	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	285	18-Feb-2015	1502-12863	0.00	-30,248.52	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Highways	Training & Development	Employees	70	27-Feb-2015	1502-12864	0.00	6,000.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-12865	0.00	2,276.65	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Other Hired And Contracted Services	Recreation	Supplies and Services	265	18-Feb-2015	1502-12866	0.00	150.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Training & Development	Employees	70	18-Feb-2015	1502-12867	0.00	2,329.60	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Training & Development	Employees	70	25-Feb-2015	1502-12868	0.00	1,250.25	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12869	0.00	2,259.19	R	Leeds Black Elders Association	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12870	0.00	2,259.19	R	Leeds Black Elders Association	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12871	0.00	110.00	R	Leeds Bmx Club	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	13-Jan-2015	1502-12872	0.00	214.00	R	Leeds Business Travel	Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	20-Jan-2015	1502-12873	0.00	-239.00	R	Leeds Business Travel	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	27-Jan-2015	1502-12874	0.00	-18.30	R	Leeds Business Travel	Yes
Leeds City Council	28/02/2015	Public Health	Public Transport Expenses	Public Transport Expenses	Transport	310	08-Jan-2015	1502-12875	0.00	277.00	R	Leeds Business Travel	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-12876	0.00	-21.00	R	Leeds Business Travel	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Telephones	Supplies and Services	213	18-Feb-2015	1502-12877	0.00	14.95	R	Leeds Central Lib-Business & Research	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-12878	0.00	3.30	R	Leeds Central Lib-Business & Research	No
Leeds City Council	28/02/2015	Environment & Housing	Non-Recurring Grants	Strategy & Commissioning	Supplies and Services	227	18-Feb-2015	1502-12879	0.00	30,000.00	R	Leeds Citizens Advice Bureau	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	04-Feb-2015	1502-12880	0.00	1,000.00	R	Leeds City College	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12881	0.00	650.00	R	Leeds City College	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training & Development	Employees	70	13-Feb-2015	1502-12882	0.00	636.00	R	Leeds City College	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training & Development	Employees	70	13-Feb-2015	1502-12883	0.00	636.00	R	Leeds City College	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Income	Income	973	10-Feb-2015	1502-12884	0.00	-166.60	R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Income from Hire Of Rooms & Equipment	Income	956	10-Feb-2015	1502-12885	0.00	-315.00	R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Services Charges & Security Fees	Income	938	10-Feb-2015	1502-12886	0.00	-660.00	R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Admissions, Booking Fees & Ticket Sales	Income	933	10-Feb-2015	1502-12887	0.00	3,339.58	R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training & Development	Employees	70	13-Feb-2015	1502-12888	0.00	1,800.00	R	Leeds College Of Building	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training & Development	Employees	70	27-Feb-2015	1502-12889	0.00	475.00	R	Leeds College Of Building	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12890	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12891	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12892	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12893	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12894	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12895	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12897	0.00	200.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12898	0.00	626.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12899	0.00	69.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12900	0.00	960.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12901	0.00	205.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12902	0.00	29.28	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12903	0.00	128.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12904	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12905	0.00	690.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12906	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12907	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12908	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12909	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12910	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12911	0.00	360.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12912	0.00	90.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12913	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12914	0.00	300.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12915	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12916	0.00	46.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12917	0.00	434.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12918	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12919	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12920	0.00	1,072.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12921	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12922	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12923	0.00	255.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12924	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12925	0.00	241.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12926	0.00	90.00	R	Leeds Commercial</	



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	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-13035	0.00	606.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-13036	0.00	32,500.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-13037	0.00	17,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Other Organisations	Third Party Payments	511	02-Feb-2015	1502-13038	0.00	24,372.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Provided By PCTs	Third Party Payments	523	04-Feb-2015	1502-13039	0.00	10,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Provided By PCTs	Third Party Payments	523	09-Feb-2015	1502-13040	0.00	5,843.50	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-13041	0.00	43,250.00	R	Leeds Counselling	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	7	25-Feb-2015	1502-13042	0.00	14,634.06	C	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	3	20-Feb-2015	1502-13043	0.00	576,512.96	C	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	7	20-Feb-2015	1502-13044	0.00	11,763.37	C	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	3	20-Feb-2015	1502-13045	0.00	383,201.26	C	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	7	24-Feb-2015	1502-13046	0.00	3,087.33	C	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	3	24-Feb-2015	1502-13047	0.00	58,450.74	C	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-13048	0.00	255.00	R	Leeds Die Cutting & Finishing Services	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	27-Feb-2015	1502-13049	0.00	5,040.00	R	Leeds East Academy	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	06-Feb-2015	1502-13050	0.00	1,639.80	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015	1502-13051	0.00	2,137.48	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	02-Feb-2015	1502-13052	0.00	1,235.28	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	02-Feb-2015	1502-13053	0.00	649.88	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	27-Feb-2015	1502-13054	0.00	413.10	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	27-Feb-2015	1502-13055	0.00	448.10	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	19-Feb-2015	1502-13056	0.00	784.70	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	17-Feb-2015	1502-13057	0.00	6.76	R	Leeds Federated Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13058	0.00	6,041.10	R	Leeds Federated Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13059	0.00	3,042.04	R	Leeds Federated Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13060	0.00	5,572.75	R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-13061	0.00	1,743.00	R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	15-Feb-2015	1502-13062	0.00	16,481.96	R	Leeds Federated Housing Association	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-13063	0.00	120.00	R	Leeds Galvanising & Powder Coating Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Books & Audio-Visual Materials	Supplies and Services	206	11-Feb-2015	1502-13064	0.00	1,750.00	R	Leeds Gate	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-13065	0.00	10,373.50	R	Leeds Gate	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	18-Feb-2015	1502-13066	0.00	6,650.00	R	Leeds Gate	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-13067	0.00	20.03	R	Leeds Glass	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13068	0.00	30.21	R	Leeds Glass	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-13069	0.00	36.47	R	Leeds Glass	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-13070	0.00	460.00	R	Leeds Glass	No
Leeds City Council	28/02/2015	Environment & Housing	Operational Furniture And Equipment	Recreation	Third Party Payments	558	13-Feb-2015	1502-13071	0.00	190.00	R	Leeds Glass	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-13072	0.00	100.17	R	Leeds Glass	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13073	0.00	2,364.00	R	Leeds Grammar School	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-13074	0.00	1,884.53	R	Leeds Grand Theatre & Opera	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Payments To Voluntary Organisations	Third Party Payments	561	20-Feb-2015	1502-13075	0.00	8,884.00	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	06-Feb-2015	1502-13076	0.00	578.55	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-13077	0.00	388.80	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Subsidy	Third Party Payments	513	18-Feb-2015	1502-13078	0.00	3,190.37	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Subsidy	Third Party Payments	513	18-Feb-2015	1502-13079	0.00	2,861.21	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13080	0.00	13,441.00	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13081	0.00	15,199.47	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13082	0.00	8,564.12	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13083	0.00	26,256.10	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13084	0.00	4,891.29	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13085	0.00	7,141.90	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Non-Recurring Grants	Supplies and Services	227	18-Feb-2015	1502-13086	0.00	1,700.00	R	Leeds Involving People	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-13087	0.00	8,462.50	R	Leeds Irish Health & Homes	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-13088	0.00	11,877.50	R	Leeds Irish Health & Homes	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-13089	0.00	150.00	R	Leeds Irish Health & Homes	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Care	Home Care	Third Party Payments	568	15-Feb-2015	1502-13090	0.00	60,860.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13091	0.00	3,472.16	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	02-Feb-2015	1502-13092	0.00	2,639.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-13093	0.00	702.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-13094	0.00	65.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-13095	0.00	761.25	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-13096	0.00	27,127.68	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	05-Feb-2015	1502-13097	0.00	332.50	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	02-Feb-2015	1502-13098	0.00	600.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	09-Feb-2015	1502-13099	0.00	800.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	02-Feb-2015	1502-13100	0.00	8,415.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-13101	0.00	900.00	R	Leeds Judean Club For Boys And Girls T/A	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-13102	0.00	30.00	R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-13103	0.00	120.00	R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-13104	0.00	30.00	R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-13105	0.00	90.00	R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-13106	0.00	60.00	R	Leeds Mencap Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	12-Feb-2015	1502-13107	0.00	3,976.84	R	Leeds Mencap Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	12-Feb-2015	1502-13108	0.00	3,976.84	R	Leeds Mencap Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	15-Feb-2015	1502-13109	0.00	3,976.84	R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13110	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-12321	0.00	216.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-12322	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12323	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12324	0.00	-288.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12325	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12326	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12327	0.00	288.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-12328	0.00	198.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12329	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-12340	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-12341	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-12342	0.00	198.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-12343	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-12344	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-12345	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-12346	0.00	198.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-12347	0.00	216.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-12348	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12349	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-12350	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-12351	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-12352	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12353	0.00	144.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12354	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12355	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12356	0.00	144.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12357	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-12358	0.00	954.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-12359	0.00	504.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-12360	0.00	423.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-12361	0.00	576.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-12362	0.00	540.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-12363	0.00	110.16	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-12364	0.00	468.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Supplies and Services	230	12-Feb-2015	1502-12365	0.00	3,050.00	R	Leeds West Indian Carnival	No	
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Premises	140	04-Feb-2015	1502-12366	0.00	9,000.00	R	Leeds West Indian Carnival	No	
Leeds City Council	28/02/2015	Childrens Services	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	505	15-Feb-2015	1502-12367	0.00	43,309.75	R	Leeds Women's Aid	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-12368	0.00	20.00	R	Leeds Women's Aid	No
Leeds City Council	28/02/2015	Environment & Housing	Health & Environmental Action	Training Costs	71	19-Feb-2015	1502-12369	0.00	15.00	R	Leeds Women's Aid	No	
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-12370	0.00	1,336.12	R	Leeming Bar Grange Care Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	20-Feb-2015	1502-12371	0.00	540.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	20-Feb-2015	1502-12372	0.00	60.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	20-Feb-2015	1502-12373	0.00	360.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	10-Feb-2015	1502-12374	0.00	121.33	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	10-Feb-2015	1502-12375	0.00	720.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	10-Feb-2015	1502-12376	0.00	80.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	05-Feb-2015	1502-12377	0.00	480.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	05-Feb-2015	1502-12378	0.00	1,860.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	10-Feb-2015	1502-12379	0.00	840.00	R	Leep1	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-12380	0.00	287.22	R	Lego Store	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Jan-2015	1502-12381	0.00	285.91	R	Lego Store	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-12382	0.00	293.07	R	Lego Store	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-12383	0.00	922.56	R	Leicestershire County Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	04-Feb-2015	1502-12384	0.00	140.00	R	Leightons Of Leeds Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-12385	0.00	194.00	R	Leightons Of Leeds Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12386	0.00	760.00	R	Leightons Of Leeds Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12387	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-12388	0.00	50.00	R	Leo Ranglers	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-12389	0.00	2,431.52	R	Leonard Cheshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-12390	0.00	28,380.04	R	Leonard Cheshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-12391	0.00	8,243.96	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12392	0.00	3,653.32	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-12393	0.00	3,287.48	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-12394	0.00	7,417.20	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-12395	0.00	2,597.20	R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-12396	0.00	6,685.72	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-12397	0.00	3,512.32	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12398	0.00	806.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	13-Feb-2015	1502-12399	0.00	97.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	20-Feb-2015	1502-13300	0.00	369.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Feb-2015	1502-13301	0.00	369.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13302	0.00	1,267.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-13303	0.00	1,188.00	R	Lesleys Private Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13304	0.00	242.00	R	Lesleys Private Day Nursery	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13305	0.00	1,204.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13306	0.00	348.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	17-Feb-2015	1502-13307	0.00	439.20	R	Lester Morrill	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13308	0.00	862.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-13309	0.00	7,910.12	R	Levitt Mill & Barn	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Feb-2015	1502-13310	0.00	270.75	R	Lewis Donnelly	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-13311	0.00	1,371.83	R	Lewis Donnelly	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13312	0.00	454.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-13313	0.00	434.00	R	Lextox	No
Leeds City Council	28/02/2015	Environment & Housing	Employment & Skills	Employment & Skills	Supplies and Services	257	27-Feb-2015	1502-13314	0.00	37.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02												



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	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13329	0.00	336.90	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13330	0.00	393.15	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13331	0.00	292.49	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13332	0.00	86.90	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13333	0.00	179.09	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13334	0.00	290.67	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13335	0.00	281.18	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13336	0.00	227.83	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	04-Feb-2015	1502-13337	0.00	2,969.12	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	04-Feb-2015	1502-13338	0.00	1,608.67	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	02-Feb-2015	1502-13339	0.00	5,279.49	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	02-Feb-2015	1502-13340	0.00	45,919.58	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	13-Feb-2015	1502-13341	0.00	720.90	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-13342	0.00	622.05	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-13343	0.00	611.15	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13344	0.00	469.80	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-13345	0.00	286.84	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-13347	0.00	150.00	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-13347	0.00	361.90	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-13348	0.00	703.92	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-13349	0.00	151.35	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13350	0.00	634.62	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13351	0.00	252.00	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13352	0.00	509.85	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13353	0.00	378.15	R	Liberty Support	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-13354	0.00	19.77	R	Lidl Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-13355	0.00	35.46	R	Lidl Uk	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-13356	0.00	0.89	R	Lidl Uk	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-13357	0.00	0.89	R	Lidl Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13358	0.00	106.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-13359	0.00	11,851.44	R	Life Links	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-13360	0.00	5,664.68	R	Life Links Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-13361	0.00	195.00	R	Lifterz Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13362	0.00	271.12	R	Lifterz Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	285	02-Feb-2015	1502-13363	0.00	30.60	R	Liga Dimante	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-13364	0.00	10,500.00	R	Lighthouse Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13365	0.00	358.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13366	0.00	567.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13367	0.00	316.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13368	0.00	331.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-13369	0.00	3,180.00	R	Lily Thompson House	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-13370	0.00	8,629.72	R	Lily Thompson House	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-13371	0.00	223.50	R	Lincat Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-13372	0.00	397.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13373	0.00	1,419.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13374	0.00	1,055.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-13375	0.00	103.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13376	0.00	1,295.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13377	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-13378	0.00	172.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-13379	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13380	0.00	1,122.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13381	0.00	15.00	R	Lindsay Thomas	No
Leeds City Council	28/02/2015	Childrens Services	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-13382	0.00	87.69	R	Linem 4 Less Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Subsidgements	Support Services	411	13-Feb-2015	1502-13383	0.00	1,774.50	R	Lingotech Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Subsidgements	Support Services	411	14-Feb-2015	1502-13384	0.00	176.80	R	Lingotech Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-13385	0.00	122.96	R	Link Vending Ltd	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-13386	0.00	7,374.48	R	Linkage Community Care	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-13387	0.00	720.00	R	Linley & Simpson	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13388	0.00	2,879.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-13389	0.00	1,368.00	R	Lisa Crosby	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13390	0.00	386.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	18-Feb-2015	1502-13391	0.00	2,444.43	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13392	0.00	895.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13393	0.00	1,076.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	17-Feb-2015	1502-13394	0.00	87.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13395	0.00	1,496.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-13396	0.00	135.00	R	Little Acorns Nurseries Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-13397	0.00	710.00	R	Little Acorns Nurseries Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13398	0.00	176.00	R	Little Buttons Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-13399	0.00	2,772.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13400	0.00	1,235.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13401	0.00	1,013.00	R	Little People (Fairfield) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-13402	0.00	11,536.80	R	Little People (Stanningley) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13403	0.00	800.00	R	Little People (Stanningley) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13404	0.00	3,239.00	R	Little People Nursery (Bramley)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations									

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	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13427	0.00	295.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13428	0.00	100.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13429	0.00	40.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13430	0.00	302.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-13431	0.00	90.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-13432	0.00	15.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-13433	0.00	25.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-13434	0.00	400.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13435	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	12-Feb-2015	1502-13436	0.00	181.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	12-Feb-2015	1502-13437	0.00	420.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	12-Feb-2015	1502-13438	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	12-Feb-2015	1502-13439	0.00	490.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-13440	0.00	143.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-13441	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	17-Feb-2015	1502-13442	0.00	398.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Feb-2015	1502-13443	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-13444	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-13445	0.00	633.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-13446	0.00	252.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-13447	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-13448	0.00	308.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13449	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13450	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13451	0.00	398.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13452	0.00	398.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13453	0.00	565.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13454	0.00	285.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13455	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-13456	0.00	425.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	03-Feb-2015	1502-13457	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	03-Feb-2015	1502-13458	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	03-Feb-2015	1502-13459	0.00	398.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	03-Feb-2015	1502-13460	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-13461	0.00	162.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	03-Feb-2015	1502-13462	0.00	65.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	265	06-Feb-2015	1502-13463	0.00	639.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	265	25-Feb-2015	1502-13464	0.00	231.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	265	25-Feb-2015	1502-13465	0.00	290.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	552	13-Feb-2015	1502-13466	0.00	500.00	R	Lmg Properties	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	552	13-Feb-2015	1502-13467	0.00	500.00	R	Lmg Properties	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	577	06-Feb-2015	1502-13468	0.00	332.60	R	Lms Music Supplies	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	201	11-Feb-2015	1502-13469	0.00	1,925.92	R	Lobswood House	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	26-Feb-2015	1502-13470	0.00	-3.30	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	26-Feb-2015	1502-13471	0.00	-85.80	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	27-Feb-2015	1502-13472	0.00	855.00	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	25-Feb-2015	1502-13473	0.00	1,402.50	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	09-Feb-2015	1502-13474	0.00	1,857.90	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-13475	0.00	9,118.56	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-13476	0.00	11,491.90	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-13477	0.00	6,279.90	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-13478	0.00	11,500.50	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-13479	0.00	1,834.80	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	26-Feb-2015	1502-13480	0.00	1,029.60	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	26-Feb-2015	1502-13481	0.00	1,768.80	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	06-Feb-2015	1502-13482	0.00	4,988.60	R	Local Care Force	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	06-Feb-2015	1502-13483	0.00	739.20	R	Local Care Force	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-13484	0.00	2,230.25	R	Local Cars (Morley) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Legal Disbursements	Support Services	411	13-Feb-2015	1502-13485	0.00	3,356.30	R	Local Cars (Morley) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13487	0.00	12,677.44	R	Lothouse Grange And Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-13488	0.00	11,366.15	R	Lothouse Grange And Lodge	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-13489	0.00	398.50	R	Logic Fire And Security	No
Leeds City Council	28/02/2015	Strategic Accounts	Strategic Accounts	Payments Primary Period	Supplies and Services	10	13-Feb-2015	1502-13490	0.00	26,204.55	R	Lombard North Central Plc	No
Leeds City Council	28/02/2015	City Development	City Development	Leasing	Supplies and Services	21	23-Feb-2015	1502-13491	0.00	92,507.65	R	Lombard North Central Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Recreation	Supplies and Services	241	20-Feb-2015	1502-13492	0.00	225.83	R	Lomo Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Brokerage Fees	Supplies and Services	244	05-Feb-2015	1502-13493	0.00	127.40	R	London Currency Brokers	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13494	0.00	1,260.36	R	Longroyds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-13495	0.00	25.00	R	Lord Of The Linens	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13496	0.00	1,209.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-13497	0.00	425.00	R	Lota Properties Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13498	0.00	272.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-13499	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-13500	0.00	49.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Third Party Payments	285	05-Feb-2015	1502-13501	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Feb-2015	1502-13502	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-13503	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-13504	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13525	0.00	491.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-13526	0.00	1,189.60	R	Lumen Arts	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-13527	0.00	680.60	R	Lumen Arts	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	27-Feb-2015	1502-13528	0.00	200.00	R	Lumen Arts	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Subsistence	Supplies and Services	256	17-Jan-2015	1502-13529	0.00	44.30	R	Luncheon Express Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-13530	0.00	152.36	R	Luton And Dunstable Hospital Nhs	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13531	0.00	1,398.60	R	Lydgate Lodge	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13532	0.00	522.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-13533	0.00	2,616.60	R	Lynda Cohen House	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13534	0.00	22,226.44	R	Lynda Cohen House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13535	0.00	825.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Insurance Claims	Supplies and Services	248	05-Feb-2015	1502-13536	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-13537	0.00	336.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-13538	0.00	168.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-13539	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-13540	0.00	234.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-13541	0.00	21.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13542	0.00	84.00	R	Lynn Crampton	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13543	0.00	524.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Insurance Claims	Supplies and Services	248	09-Feb-2015	1502-13544	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13545	0.00	701.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-13546	0.00	71.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-13547	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-13548	0.00	1,488.12	R	Lyons Court Care Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Office Consumables	Supplies and Services	210	02-Feb-2015	1502-13549	0.00	251.93	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13550	0.00	31.79	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-13551	0.00	1,005.54	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-13552	0.00	40.71	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-13553	0.00	-35.98	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-13554	0.00	71.74	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-13555	0.00	220.50	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13556	0.00	3.36	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13557	0.00	17.60	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13558	0.00	13.49	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13559	0.00	78.13	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13560	0.00	17.48	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13561	0.00	7.89	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13562	0.00	112.45	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13563	0.00	15.62	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13564	0.00	32.87	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-13565	0.00	32.58	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Furniture & Equipment	Supplies and Services	201	27-Feb-2015	1502-13566	0.00	13.98	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-13567	0.00	103.50	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-13568	0.00	60.00	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13569	0.00	1.22	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13570	0.00	39.01	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13571	0.00	107.96	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	04-Feb-2015	1502-13572	0.00	1.49	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	06-Feb-2015	1502-13573	0.00	46.31	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	25-Feb-2015	1502-13574	0.00	67.25	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-13575	0.00	56.10	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	05-Feb-2015	1502-13576	0.00	131.52	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-13577	0.00	30.75	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	03-Feb-2015	1502-13578	0.00	50.00	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13579	0.00	75.20	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13580	0.00	31.05	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13581	0.00	27.50	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	03-Feb-2015	1502-13582	0.00	14.69	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13583	0.00	780.00	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13584	0.00	61.92	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13585	0.00	13.35	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13586	0.00	34.88	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13587	0.00	272.93	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Env & Neighbourhoods Support Services	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-13588	0.00	500.00	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13589	0.00	82.69	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Health & Environmental Action	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13590	0.00	12.18	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13591	0.00	45.55	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13592	0.00	70.43	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	03-Feb-2015	1502-13593	0.00	76.84	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-13594	0.00	125.00	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13595	0.00	24.14	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13596	0.00	19.77	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13597	0.00	93.76	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13598	0.00	153.14	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13599	0.00	38.25	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13600	0.00	52.60	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13601	0.00	39.45	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-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	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13917	0.00	82.22	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-13918	0.00	19.64	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-13919	0.00	7.62	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-13920	0.00	95.39	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13921	0.00	260.00	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13922	0.00	35.10	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13923	0.00	38.23	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13924	0.00	31.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13925	0.00	37.80	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13926	0.00	149.79	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13927	0.00	26.39	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13928	0.00	0.76	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-13929	0.00	19.30	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13930	0.00	137.78	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13931	0.00	261.67	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13932	0.00	101.90	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13933	0.00	154.02	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13934	0.00	11.69	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Furniture & Equipment	Supplies and Services	201	10-Jan-2015	1502-13935	0.00	27.96	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-13936	0.00	375.88	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13937	0.00	35.90	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-13938	0.00	65.67	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-13939	0.00	65.67	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-13940	0.00	393.47	R	M & C Lawton	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-13941	0.00	150.00	R	M A Clarke	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-13942	0.00	208.11	R	M And J Seafood Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Learning Skills & Universal	Supplies and Services	277	05-Feb-2015	1502-13943	0.00	3,500.00	R	M B King	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-13944	0.00	58.67	R	M B Locking Logist	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	205	20-Jan-2015	1502-13945	0.00	261.31	R	M B Locking Logist	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-13946	0.00	130.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13947	0.00	63.36	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-13948	0.00	170.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-13949	0.00	25.64	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	27-Feb-2015	1502-13950	0.00	87.30	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	23-Feb-2015	1502-13951	0.00	41.12	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13952	0.00	95.46	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Premises and Corporate Repairs	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-13953	0.00	0.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13954	0.00	175.96	R	M Bord	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13955	0.00	446.70	R	M C Chan	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13956	0.00	1,749.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Plant and Machinery	Premises	102	23-Jan-2015	1502-13957	0.00	81.00	R	M F Hire Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-13958	0.00	11,834.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13959	0.00	313.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-13960	0.00	161.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	09-Feb-2015	1502-13961	0.00	167.00	R	M L Wells	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-13962	0.00	93.48	R	M Manning (Pharmacy) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13963	0.00	127.15	R	M Ngyoi	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13964	0.00	49.00	R	M Opt	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-13965	0.00	645.00	R	M R Hyman & J S Hyman	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-13966	0.00	760.00	R	M R Hyman & J S Hyman	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13967	0.00	500.00	R	M Rahim	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13968	0.00	61.00	R	M Saveleva	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	20-Feb-2015	1502-13969	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Costs	Capital	7	03-Feb-2015	1502-13970	0.00	190.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	19-Feb-2015	1502-13971	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	General Amenity For Clients/Residents	Supplies and Services	231	28-Feb-2015	1502-13972	0.00	18.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-13973	0.00	70.00	R	M&J Seafood Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-13974	0.00	56.24	R	M&J Seafood Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-13975	0.00	53.20	R	M&J Seafood Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-13976	0.00	134.50	R	M&J Seafood Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Jan-2015	1502-13977	0.00	20.83	R	M&S E Commerce	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-13978	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13979	0.00	650.00	R	M. Rhodes Timber Contractors	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-13980	0.00	525.00	R	M.R. Denton Property (2)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-13981	0.00	140.78	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13982	0.00	39.98	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-13983	0.00	29.98	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-13984	0.00	75.92	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-13985	0.00	98.97	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-13986	0.00	-1.99	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-13987	0.00	32.97	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	21-Jan-2015	1502-13988	0.00	49.98	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-13989	0.00	5.01	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-13990	0.00	345.92	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Jan-2015	1502-14001	0.00	263.46	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	07-Jan-2015	1502-13992	0.00	274.97	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	27-Jan-2015	1502-13993	0.00	91.08	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	05-Feb-2015	1502-13994	0.00	45.95	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	05-Feb-2015	1502-13995	0.00	9.48	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	04-Feb-2015	1502-13996	0.00	138.33	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Miscellaneous Transport Related Costs	Transport	324	08-Jan-2015	1502-13997	0.00	19.98	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	07-Jan-2015	1502-13998	0.00	27.95	R	Machine Mart/inter	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13999	0.00	478.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-14000	0.00	1,000.00	R	Maha UK	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-14001	0.00	1,674.00	R	MagNet Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-14002	0.00	181.25	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	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	13-Feb-2015	1502-14015	0.00	185.00	R	Mail Boxes Etc	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-14016	0.00	50.26	R	Mailchimp	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14017	0.00	793.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-14018	0.00	392.40	R	Main Event Product	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-14019	0.00	29.99	R	Majesticseo.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14020	0.00	288.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14021	0.00	1,622.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Printing	Supplies and Services	215	20-Feb-2015	1502-14022	0.00	275.00	R	Making Sense Design Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Third Party Payments	73	18-Feb-2015	1502-14023	0.00	2,880.00	R	Manor House	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	213	23-Jan-2015	1502-14024	0.00	63.43	R	Makro Self Service Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14025	0.00	651.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14026	0.00	301.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14027	0.00	2,551.12	R	Malvern Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14028	0.00	2,547.08	R	Malvern Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-14029	0.00	136.00	R	Manchester City Council	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-14030	0.00	49,405.84	R	Manchester City Council	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-14031	0.00	91.90	R	Manchester Safety Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	06-Feb-2015	1502-14032	0.00	2,000.00	C	Mandant Solutions Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-14033	0.00	698.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-14034	0.00	3,200.00	R	Mangar International Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-14035	0.00	860.21	R	Mangar International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-14036	0.00	297.75	R	Manichem Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	05-Feb-2015	1502-14037	0.00	92.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	17-Feb-2015	1502-14038	0.00	1,024.26	R	Manor Community	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14039	0.00	1,716.00	R	Manor House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14040	0.00	1,655.99	R	Manor House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14041	0.00	21,615.96	R	Manor House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-14042	0.00	3,029.00	R	Manor House	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-14043	0.00	1,491.50	R	Manor Kennels	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-14044	0.00	-113.32	R	Manor Kennels	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-14045	0.00	-398.50	R	Manor Kennels	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14046	0.00	3,519.88	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14047	0.00	2,131.48	R	Manor Park Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-14048	0.00	1,167.92	R	Manor Park Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14049	0.00	1,168.20	R	Manor Park Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14050	0.00	2,324.68	R	Manor Park Care Home	No
Leeds City Council	28/02/2015	Strategic Landlord	Commercial Services	Rent	Premises	141	11-Feb-2015	1502-14051	0.00	1,855.37	R	Maple Leaf Securities Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Maintenance Of Buildings	Premises	101	14-Jan-2015	1502-14052	0.00	19.14	R	Maplin Leeds L2	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14053	0.00	2,116.68	R	Mappellwell Manor	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-14054	0.00	380.00	R	Marcher Roofing Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14055	0.00	421.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14056	0.00	-20.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14057	0.00	499.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14058	0.00	-105.21	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14059	0.00	1,157.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14060	0.00	1,161.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14061	0.00	-24.98	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14062	0.00	1,276.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14063	0.00	-100.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14064	0.00	-15.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14065	0.00	1,124.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14066	0.00	-41.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14067	0.00	-201.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14068	0.00	119.58	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14069	0.00	1,439.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14070	0.00	-45.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14071	0.00	1,863.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14072	0.00	-193.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14073	0.00	-73.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14074	0.00	557.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14075	0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14076	0.00	26.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14077	0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14078	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14079	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14080	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14081	0.00	-16.26	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14082	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14083	0.00	-7.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14084	0.00	-9.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14085	0.00	101.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14086	0.00	-18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14087	0.00	-3.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14088	0.00	-57.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14089	0.00	-10.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14090	0.00	399.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14091	0.00	81.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14092	0.00	683.54	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14093	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14094	0.00	48.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14095	0.00	53.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14096	0.00	53.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14097	0.00	-26.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14107	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14099	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	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14407	0.00	774.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14408	0.00	238.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14409	0.00	1,030.85	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14410	0.00	-33.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14411	0.00	553.53	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14412	0.00	-10.79	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14413	0.00	244.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14414	0.00	828.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14415	0.00	-127.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14416	0.00	1,177.53	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14417	0.00	-57.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14418	0.00	-34.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14419	0.00	-65.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14420	0.00	-134.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14421	0.00	59.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14422	0.00	-99.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14423	0.00	-120.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14424	0.00	377.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14425	0.00	817.52	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14426	0.00	-127.98	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14427	0.00	808.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14428	0.00	-46.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-14429	0.00	20.00	R	Marin Rachmiel	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-14430	0.00	14.40	R	Marin Rachmiel	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14431	0.00	934.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-14432	0.00	34.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-14433	0.00	47.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14434	0.00	378.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Personalised Budgets	Transfer Payments	627	04-Feb-2015	1502-14435	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14436	0.00	1,472.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14437	0.00	441.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14438	0.00	519.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14439	0.00	695.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14440	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	626	11-Feb-2015	1502-14441	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14442	0.00	1,555.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14443	0.00	473.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14444	0.00	478.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	626	11-Feb-2015	1502-14445	0.00	1,377.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14446	0.00	188.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-14447	0.00	4,505.91	R	Maria Mallaband Care Group Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-14448	0.00	901.44	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14449	0.00	1,050.72	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14450	0.00	2,544.24	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14451	0.00	18,790.31	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14452	0.00	925.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-14453	0.00	225.00	R	Maria Variconte	No
Leeds City Council	28/02/2015	City Development	Recreation	Personalised Budgets	Income	923	26-Feb-2015	1502-14454	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14455	0.00	662.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14456	0.00	524.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14457	0.00	3,744.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14458	0.00	415.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-14459	0.00	244.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-14460	0.00	3,002.80	R	Marina Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14461	0.00	1,789.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14462	0.00	2,842.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14463	0.00	2,432.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Consultancy Services	Supplies and Services	259	10-Feb-2015	1502-14464	0.00	3,200.00	R	Mark A Peel	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Consultancy Services	Supplies and Services	259	10-Feb-2015	1502-14465	0.00	39.00	R	Mark A Peel	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14466	0.00	551.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14467	0.00	588.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14468	0.00	1,350.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-14469	0.00	3,278.10	R	Mark Finnis Training & Consultancy Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14470	0.00	1,917.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14471	0.00	5,673.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Supplies and Services	411	04-Feb-2015	1502-14472	0.00	475.00	R	Mark Saunders	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14473	0.00	490.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14474	0.00	344.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-14475	0.00	185.90	R	Marlborough Radio	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-14476	0.00	1,092.00	R	Marlborough Radio	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-14477	0.00	1,092.00	R	Marlborough Radio	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-14478	0.00	659.00	R	Marlborough Radio Services	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-14479	0.00	179.44	R	Marlborough Rentals Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14480	0.00	486.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic Management	Supplies and Services	Insurance	219	11-Feb-2015	1502-14481	0.00	27,161.15	R	Marshalls Mono Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-14482	0.00				





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Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14701	0.00	148.36 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14702	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14703	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14704	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	02-Feb-2015	1502-14705	0.00	498.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14706	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14707	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14708	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14709	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14710	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14711	0.00	185.44 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14712	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14713	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14714	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14715	0.00	15.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14716	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14717	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14718	0.00	200.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14719	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14720	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14721	0.00	74.38 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14722	0.00	191.24 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14723	0.00	75.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14724	0.00	64.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	27-Feb-2015	1502-14725	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14726	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	03-Feb-2015	1502-14727	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14728	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14729	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14730	0.00	64.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14731	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	27-Feb-2015	1502-14732	0.00	43.25 C		Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-14733	0.00	129.81	R	Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14734	0.00	657.15	R	Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-14735	0.00	258.80	R	Mccarthy's Removal And Storage	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	27-Jan-2015	1502-14736	0.00	8.56	R	McDonalds	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Party Payments	549	08-Jan-2015	1502-14737	0.00	3.91	R	McDonalds Sp Rest	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	20-Jan-2015	1502-14738	0.00	5.88	R	McDonalds Rest	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	14-Jan-2015	1502-14739	0.00	2.78	R	McDonalds Rest.	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	21-Jan-2015	1502-14740	0.00	8.88	R	McDonalds Rest.	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	27-Jan-2015	1502-14741	0.00	11.60	R	McDonalds Rest.	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	27-Feb-2015	1502-14742	0.00	1,506.63	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	11-Feb-2015	1502-14743	0.00	1,011.50	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	04-Feb-2015	1502-14744	0.00	782.00	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	04-Feb-2015	1502-14745	0.00	1,151.75	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14746	0.00	1,156.00	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14747	0.00	1,134.75	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	13-Feb-2015	1502-14748	0.00	1,045.50	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14749	0.00	977.50	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14750	0.00	956.25	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14751	0.00	845.75	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14752	0.00	998.75	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14753	0.00	977.50	R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14754	0.00	95.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14755	0.00	95.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14756	0.00	190.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	11-Feb-2015	1502-14757	0.00	190.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	11-Feb-2015	1502-14758	0.00	95.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	11-Feb-2015	1502-14759	0.00	95.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14760	0.00	68.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	18-Feb-2015	1502-14761	0.00	350.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	18-Feb-2015	1502-14762	0.00	68.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	11-Feb-2015	1502-14763	0.00	241.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-14764	0.00	4,235.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14765	0.00	1,710.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14766	0.00	190.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14767	0.00	95.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14768	0.00	95.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14769	0.00	475.00 C		Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14770	0.00	250.00	R	Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-14771	0.00	751.00	R	Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14772	0.00	253.00	R	Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Maintenance Of Buildings	Premises	101	25-Feb-2015	1502-14773	0.00	594.00	R	Mcp Environmental Lip	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-14774	0.00	198.00	R	Mcp Environmental Lip	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Supplies and Services	Supplies and Services	276	20-Feb-2015	1502-14775	0.00	11,460.00	R	Md Teaching And Training Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-14776	0.00	25.00	R	Md Teaching And Training Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14777	0.00	1,056.56	R	Meadow Booke Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14778	0.00	22,981.61	R	Meadow Booke Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-14779	0.00	3,642.40	R	Meadowcare Homes Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-14780	0.00	375.00	R	Meanwood Junior Playscheme	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-14781	0.00	518.52	R	Meanwood Junior Playscheme	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-14782	0.00	654.00	R	Meanwood Junior Playscheme	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	23-Feb-2015	1502-14783	0.00	250.00	R	Meanwood Valley Partnership	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-14784	0.00	24,229.38	R	Mears Care Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-14785	0.00	12,997.07	R	Mears Care Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	23-Feb-2015	1502-14786	0.00	4,719.90 C		Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	05-Feb-2015	1502-14787	0.00	1,783.76 C		Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	27-Feb-2015	1502-14788	0.00	2,662.63 C		Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	05-Feb-2015	1502-14789	0.00	4,985.67 C		Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	23-Feb-2015	1502-14790	0.00	7,484.89 C		Mears Limited	No
Leeds City Council	28/02/2015												





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	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-14897	0.00	2,801.25	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-14898	0.00	3,848.20	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	11-Feb-2015	1502-14899	0.00	4,720.15	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-14900	0.00	4,575.74	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-14901	0.00	3,537.97	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	11-Feb-2015	1502-14902	0.00	7,512.22	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-14903	0.00	146,286.23	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-14904	0.00	161,244.05	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	11-Feb-2015	1502-14905	0.00	192,570.38	R	Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	18-Feb-2015	1502-14906	0.00	2,838.73	C	Mears Limited (Bimos)	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	11-Feb-2015	1502-14907	0.00	10,788.72	C	Mears Limited (Bimos)	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	04-Feb-2015	1502-14908	0.00	18,957.18	C	Mears Limited (Bimos)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14909	0.00	10,960.99	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14910	0.00	390.23	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14911	0.00	32,991.60	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14912	0.00	17,686.69	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14913	0.00	1,205.55	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14914	0.00	1,402.25	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14915	0.00	101.52	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14916	0.00	6,886.86	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14917	0.00	621.81	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	04-Feb-2015	1502-14918	0.00	341.40	R	Medical Museum Trading Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-14919	0.00	65.17	R	Medchem International (Marketing)	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Memberships	Supplies and Services	226	03-Feb-2015	1502-14920	0.00	250.00	R	Meetings Industry Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	02-Feb-2015	1502-14921	0.00	638.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-14922	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	12-Feb-2015	1502-14923	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-14924	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	26-Feb-2015	1502-14925	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14926	0.00	881.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	02-Feb-2015	1502-14927	0.00	75.00	R	Melissa J Mgoire	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14928	0.00	345.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14929	0.00	303.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	09-Feb-2015	1502-14930	0.00	475.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14931	0.00	496.62	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14932	0.00	1,958.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Childrens Services Pooled Budgets	Jcs For People With Learning Disabilities	Personalised Budgets	Third Party Payments	551	15-Feb-2015	1502-14933	0.00	3,223.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-14934	0.00	7,872.00	R	Mencap	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Office Consumables	Supplies and Services	210	19-Jan-2015	1502-14935	0.00	747.84	R	Mercury Envelopes	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14936	0.00	15,446.70	R	Meridian Care Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14937	0.00	18,383.91	R	Meridian Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14938	0.00	-3,536.06	R	Meridian Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14939	0.00	32,471.60	R	Meridian Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-14940	0.00	1,524.00	R	Meridian Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14941	0.00	560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	25-Jan-2015	1502-14942	0.00	23.40	R	Mermaid Fish Restaurant	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-14943	0.00	267.06	R	Metamark UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-14944	0.00	523.50	R	Metamark UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-14945	0.00	62.50	R	Metco 2000 Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-14946	0.00	62.50	R	Metco 2000 Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-14947	0.00	711.43	R	Methodist Homes	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14948	0.00	623.00	R	Methodist Homes	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14949	0.00	1,145.76	R	Methodist Homes For The Aged	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments	561	20-Feb-2015	1502-14950	0.00	26,631.50	R	Methodist Homes For The Aged	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments	561	20-Feb-2015	1502-14951	0.00	39,559.25	R	Methodist Homes For The Aged	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-14952	0.00	3,564.00	R	Enviro-Grip Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-14953	0.00	836.25	R	Metric Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	21-Jan-2015	1502-14954	0.00	86.04	R	Mfa Bowl	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Agency For Clients/Residents	Supplies and Services	285	02-Jan-2015	1502-14955	0.00	7.48	R	Mfa Bowl	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	19-Feb-2015	1502-14956	0.00	340.00	C	Mgb Plastics Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	16-Feb-2015	1502-14957	0.00	1,575.00	C	Mgb Plastics Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	13-Feb-2015	1502-14958	0.00	1,575.00	C	Mgb Plastics Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	19-Feb-2015	1502-14959	0.00	225.00	C	Mgc Lamps Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	17-Feb-2015	1502-14960	0.00	695.00	C	Mgc Lamps Limited	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14961	0.00	449.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14962	0.00	78.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14963	0.00	890.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-14964	0.00	200.00	R	Michael Cleaver	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14965	0.00	502.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14966	0.00	537.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14967	0.00	1,715.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	663	19-Feb-2015	1502-14968	0.00	376.90	R	Michael Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14969	0.00	580.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-14970	0.00	775.16	R	Michael Hendkinson	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14971	0.00	605.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-14972	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	20-Feb-2015	1502-14973	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14974	0.00	1,843.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	16-Feb-2015	1502-14975	0.00	700.00	R	Michael Walker	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-14976	0.00	2,455.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14977	0.00	823.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-14978	0.00	28.00	R	Michelle Costello	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14979	0.00	1,391.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14980	0.00	547.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-14981	0.00	17.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer								

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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-14995	0.00	8.06	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-14996	0.00	41.89	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14997	0.00	123.48	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14998	0.00	291.36	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14999	0.00	44.49	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15000	0.00	19.22	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15001	0.00	22.18	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15002	0.00	34.52	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15003	0.00	4.46	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15004	0.00	5.68	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15005	0.00	232.00	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-15006	0.00	61.96	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-15007	0.00	15.69	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15008	0.00	84.48	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15009	0.00	26.08	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-15010	0.00	29.17	R	Milford Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-15011	0.00	12.37	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15012	0.00	54.42	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-15013	0.00	379.68	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-15014	0.00	16.00	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15015	0.00	339.50	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15016	0.00	69.70	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15017	0.00	34.70	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15018	0.00	20.72	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15019	0.00	47.89	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15020	0.00	55.23	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15021	0.00	119.83	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15022	0.00	29.95	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15023	0.00	200.93	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15024	0.00	59.84	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-15025	0.00	7.86	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-15026	0.00	87.83	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15027	0.00	15.14	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-15028	0.00	282.47	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-15029	0.00	33.52	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-15030	0.00	47.19	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-15031	0.00	8.76	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-15032	0.00	1.49	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-15033	0.00	297.44	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-15034	0.00	77.90	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-15035	0.00	230.02	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-15036	0.00	22.68	R	Milford Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-15037	0.00	111.65	R	Milford Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-15038	0.00	108.40	R	Milford Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15039	0.00	12,122.64	R	Mill Lodge Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	570	11-Feb-2015	1502-15040	0.00	2,387.28	R	Mill Lodge Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15041	0.00	1,516.60	R	Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-15042	0.00	7,455.28	R	Millennium Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	588	12-Feb-2015	1502-15043	0.00	1,943.50	R	Millennium Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15044	0.00	1,005.48	R	Millfields Care	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-15045	0.00	25.00	R	Mina Hassan	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	24-Feb-2015	1502-15046	0.00	696.67	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	24-Feb-2015	1502-15047	0.00	1,393.33	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	04-Feb-2015	1502-15048	0.00	1,600.64	R	Mineral Cottage	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-15049	0.00	19,275.24	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recreation Bath Charges	Income	928	26-Feb-2015	1502-15050	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-15051	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15052	0.00	285.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15053	0.00	71.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	26-Feb-2015	1502-15054	0.00	32.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-15055	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-15056	0.00	100.14	R	Mitchell Fox And Company	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015	1502-15057	0.00	43,241.21	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15058	0.00	1,033.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-15059	0.00	63.80	R	Mitutoyo (UK) Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	28-Jan-2015	1502-15060	0.00	8.65	R	Mitutoyo (UK) Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15061	0.00	36.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15062	0.00	27.90	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Removal Of Workplace Waste	Premises	126	16-Jan-2015	1502-15063	0.00	25.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15064	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15065	0.00	17.40	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15066	0.00	60.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15067	0.00	90.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15068	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15069	0.00	18.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15070	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15071	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Removal Of Workplace Waste	Premises	126	16-Jan-2015	1502-15072	0.00	69.79	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15073	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15074	0.00	100.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Removal Of Workplace Waste	Premises	126	29-Jan-2015	1502-15075	0.00	209.29	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15076	0.00	36.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15077	0.00	24.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15078	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15079	0.00	835.20	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15080	0.00	42.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Removal Of Workplace Waste	Premises	12							

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	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	29-Jan-2015	1502-15093	0.00	9.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15094	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15095	0.00	14.70	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15096	0.00	12.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15097	0.00	18.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15098	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15099	0.00	48.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15100	0.00	34.80	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15101	0.00	19.70	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15102	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15103	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15104	0.00	42.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15105	0.00	25.20	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15106	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15107	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15108	0.00	6.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15109	0.00	13.50	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15110	0.00	92.70	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Highways	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15111	0.00	39.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Highways	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15112	0.00	47.40	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15113	0.00	14.67	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15114	0.00	18.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15115	0.00	12.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Removal Of Workplace Waste	Premises	126	29-Jan-2015	1502-15116	0.00	30.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment Health	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15117	0.00	20.70	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15118	0.00	12.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15119	0.00	12.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15120	0.00	32.40	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15121	0.00	90.20	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15122	0.00	29.39	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	16-Jan-2015	1502-15123	0.00	57.60	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15124	0.00	6.90	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15125	0.00	46.50	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15126	0.00	30.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15127	0.00	15.30	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	16-Jan-2015	1502-15128	0.00	36.00	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15129	0.00	67.10	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15130	0.00	66.60	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15131	0.00	9.60	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15132	0.00	70.80	R	Mj Mccarths Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15133	0.00	1,800.00	R	Mmx Communications Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15134	0.00	499.00	R	Modeshift	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15135	0.00	349.00	R	Modeshift	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	27-Feb-2015	1502-15136	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	27-Feb-2015	1502-15137	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-15138	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-15139	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	13-Feb-2015	1502-15140	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	13-Feb-2015	1502-15141	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	09-Feb-2015	1502-15142	0.00	1,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	17-Feb-2015	1502-15143	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15144	0.00	212.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-15145	0.00	24.75	R	Mohammed Ali Manduri	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-15146	0.00	370.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15147	0.00	608.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15148	0.00	989.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15149	0.00	1,058.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	02-Feb-2015	1502-15150	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15151	0.00	990.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15152	0.00	1,416.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15153	0.00	769.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-15154	0.00	2,227.50	R	Molly Cowderoy	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15155	0.00	915.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15156	0.00	263.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15157	0.00	1,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-15158	0.00	93.40	R	Mone Bros Excavati	Yes
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	17-Feb-2015	1502-15159	0.00	157.50	R	Mone Bros Excavations Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	17-Feb-2015	1502-15160	0.00	90.00	R	Mone Bros Excavations Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15161	0.00	105.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15162	0.00	367.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15163	0.00	451.00	R	Monkey Puzzle Day Nursery	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-15164	0.00	19,655.28	R	Montague Drive	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	09-Feb-2015	1502-15165	0.00	810.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	19-Feb-2015	1502-15166	0.00	235.92	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	15-Feb-2015	1502-15167	0.00	8.95	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	09-Feb-2015	1502-15168	0.00	10.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	09-Feb-2015	1502-15169	0.00	183.36	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	17-Feb-2015	1502-15170	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	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-15191	0.00	751.15	R	Morley Elderly Action	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	26-Feb-2015	1502-15192	0.00	8,250.00	R	Morley Elderly Action	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-15193	0.00	10,163.52	R	Morley Manor Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15194	0.00	6,458.34	R	Morley Manor Residential Home	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-15195	0.00	600.00	R	Morley Music Society	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-15196	0.00	280.00	R	Mosaic Board Printers Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15197	0.00	921.00	R	Mosaic Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-15198	0.00	516.59	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-15199	0.00	337.87	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-15200	0.00	45.83	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15201	0.00	2.50	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15202	0.00	161.90	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15203	0.00	41.66	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15204	0.00	25.00	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15205	0.00	76.19	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15206	0.00	266.67	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15207	0.00	266.67	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15208	0.00	323.91	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15209	0.00	62.50	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15210	0.00	39.16	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	25-Feb-2015	1502-15211	0.00	314.94	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	12-Feb-2015	1502-15212	0.00	94.07	R	Mott Macdonald Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maint-Of Computers & CCTV	Premises	117	12-Feb-2015	1502-15213	0.00	1,914.61	R	Mott Macdonald Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	16-Feb-2015	1502-15214	0.00	12,026.73	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15215	0.00	3,340.38	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15216	0.00	3,755.64	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15217	0.00	5,305.64	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15218	0.00	9,304.64	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15219	0.00	20,643.45	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15220	0.00	4,308.02	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15221	0.00	9,784.95	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-15222	0.00	7,679.26	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-15223	0.00	10,450.75	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	16-Feb-2015	1502-15224	0.00	7,040.00	C	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	12-Feb-2015	1502-15225	0.00	4,029.61	C	Mouchel Ltd	No
Leeds City Council as Accountable Body	28/02/2015	City Development	Highways	Other Costs	Capital	7	06-Feb-2015	1502-15226	0.00	3,150.00	C	Mouchel Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-15227	0.00	4,127.00	R	Mountway Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-15228	0.00	1,308.00	R	Mountway Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-15229	0.00	1,269.60	R	Mountway Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-15230	0.00	80.00	R	Move Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	12-Feb-2015	1502-15231	0.00	171.00	R	Mr & Mrs C Blunden	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-15232	0.00	150.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-15233	0.00	83.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-15234	0.00	166.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-15235	0.00	83.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	19-Feb-2015	1502-15236	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Market Research	Supplies and Services	260	18-Feb-2015	1502-15237	0.00	675.00	R	Mr Flyer Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	19-Feb-2015	1502-15238	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	26-Feb-2015	1502-15239	0.00	133.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-15240	0.00	385.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Public Transport Expenses	Transport	310	17-Feb-2015	1502-15241	0.00	162.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-15242	0.00	290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	19-Feb-2015	1502-15243	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	26-Feb-2015	1502-15244	0.00	133.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-15245	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Occupational Health	Employees	570	16-Feb-2015	1502-15246	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-15247	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	13-Feb-2015	1502-15248	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-15249	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-15250	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	09-Feb-2015	1502-15251	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	26-Feb-2015	1502-15252	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Swimming Bath Charges	Income	923	05-Feb-2015	1502-15253	0.00	124.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	12-Feb-2015	1502-15254	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-15255	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	19-Feb-2015	1502-15256	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-15257	0.00	770.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-15258	0.00	380.00	R	Mrs E. A. Alderson	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-15259	0.00	365.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15260	0.00	83.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15261	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-15262	0.00	153.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-15263	0.00	687.00	R	Mrs Jordan Associates	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	26-Feb-2015	1502-15264	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-15265	0.00	2,461.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-15266	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-15267	0.00	151.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-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	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-15485	0.00	-1,722.00	R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-15486	0.00	-656.00	R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-15487	0.00	6,806.00	R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	20-Feb-2015	1502-15488	0.00	725.00	R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	20-Feb-2015	1502-15489	0.00	448.00	R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	05-Feb-2015	1502-15490	0.00	1,679.00	R	Nationwide Platforms Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15491	0.00	758.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15492	0.00	1,434.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15493	0.00	428.50	R	Neb Uki Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	26-Feb-2015	1502-15494	0.00	1,350.00	R	Nd Brown Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	26-Feb-2015	1502-15495	0.00	1,350.00	R	Nd Brown Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-15496	0.00	1,620.00	R	Nd Brown Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-15497	0.00	1,620.00	R	Nd Brown Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-15498	0.00	666.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Legal Disbursements	Support Services	411	18-Feb-2015	1502-15499	0.00	625.00	R	Neil Allen	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-15500	0.00	40.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-15501	0.00	22.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	11-Feb-2015	1502-15502	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-15503	0.00	290.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	27-Feb-2015	1502-15504	0.00	195.00	R	Neil Taylor Training Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training & Development	Employees	70	27-Feb-2015	1502-15505	0.00	195.00	R	Neil Taylor Training Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training & Development	Employees	70	10-Feb-2015	1502-15506	0.00	480.00	R	Neil Taylor Training Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15507	0.00	1,080.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	20-Feb-2015	1502-15508	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	06-Feb-2015	1502-15509	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15510	0.00	527.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15511	0.00	2,912.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	205	23-Feb-2015	1502-15512	0.00	897.45	R	Neo Property Solutions Limited	No	
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-15513	0.00	310.20	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15514	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-15515	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15516	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15517	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15518	0.00	24,000.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-15519	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15520	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-15521	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-15522	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15523	0.00	1,500.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15524	0.00	4,370.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15525	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-15526	0.00	4,100.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-15527	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-15528	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-15529	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15530	0.00	18,186.40	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15531	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15532	0.00	1,500.00	C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15533	0.00	4,676.77	R	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-15534	0.00	698.46	R	Neopost Finance Limited	No
Leeds City Council	28/02/2015	City Development	Support Services	Conference Meetings	Supplies and Services	253	15-Jan-2015	1502-15535	0.00	5,254.83	R	Netelia	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-15536	0.00	29,882.76	R	Nesfield Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15537	0.00	12,808.57	R	Nesfield Lodge	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-15538	0.00	57.60	R	Net Benefit (UK)	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-15539	0.00	100.00	R	Netcare Europe Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Civic And Community Buildings	Supplies and Services	203	04-Feb-2015	1502-15540	0.00	100.00	R	Netcare Europe Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-15541	0.00	-100.00	R	Netcare Europe Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Civic And Community Buildings	Supplies and Services	201	11-Feb-2015	1502-15542	0.00	75.00	R	Netcare Europe Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Office Furniture & Equipment	Supplies and Services	201	04-Feb-2015	1502-15543	0.00	-75.00	R	Netcare Europe Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-15544	0.00	100.00	R	Network Rail	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-15545	0.00	1,250.00	R	Network Rail	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-15546	0.00	100.18	R	Network Rail	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	06-Feb-2015	1502-15547	0.00	2,301.52	C	Network Rail	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	27-Feb-2015	1502-15548	0.00	39,000.00	C	Network Rail Infrastructure Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-15549	0.00	75.00	R	Neuff Athletic Equipment Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	18-Feb-2015	1502-15550	0.00	12,053.53	R	Neville House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15551	0.00	9,680.33	R	Neville House	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15552	0.00	512.00	R	New Beginnings At Park Spring	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fostering Allowances	Third Party Payments	546	07-Jan-2015	1502-15553	0.00	49.97	R	New Look	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15554	0.00	717.00	R	New Springwood Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Hire of meeting rooms	Premises	143	13-Feb-2015	1502-15555	0.00	750.00	R	New Wortley Community Association Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	03-Feb-2015	1502-15556	0.00	500.00	R	New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-15557	0.00	12,588.20	R	Newbrook	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	06-Feb-2015	1502-15558	0.00	2,790.00	R	Newcastle City Council	No
Leeds City Council	28/02/2015	Environment & Housing	Other Hired And Contracted Services	Community Safety	Supplies and Services	205	19-Jan-2015	1502-15559	0.00	8.93	R	Newes & Fry	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-15560	0.00	2,095.36	R	Newfield Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15561	0.00	1,764.68	R	Newfield Lodge	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-15562	0.00	1,603.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-15563	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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15583	0.00	9,582.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15584	0.00	1,569.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15585	0.00	457.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-15586	0.00	194.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	09-Feb-2015	1502-15587	0.00	1,868.13	R	Nicholas Jones	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-15588	0.00	833.28	R	Nick Manning	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-15589	0.00	833.28	R	Nick Manning	No
Leeds City Council as Accountable Body	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-15590	0.00	678.20	R	Nick Nicolaou	No
Leeds City Council	28/02/2015	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	15-Feb-2015	1502-15591	0.00	408.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-15592	0.00	1,003.20	R	Nicola Cooper	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-15593	0.00	5.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-15594	0.00	13.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15595	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15596	0.00	341.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Swimming Bath Charges	Income	923	17-Feb-2015	1502-15597	0.00	39.93	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15598	0.00	229.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-15599	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15600	0.00	971.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-15601	0.00	34.80	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-15602	0.00	14.50	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-15603	0.00	211.50	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-15604	0.00	214.29	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-15605	0.00	166.57	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-15606	0.00	89.96	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	20-Feb-2015	1502-15607	0.00	100.00	C	Nirmala Kaur	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	31-Dec-2014	1502-15608	0.00	30.75	R	Nisa Local	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	17-Feb-2015	1502-15609	0.00	323.99	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-15610	0.00	1.98	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-15611	0.00	24.98	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-15612	0.00	223.90	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-15613	0.00	-19.99	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	17-Feb-2015	1502-15614	0.00	99.51	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-15615	0.00	-129.99	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	21-Jan-2015	1502-15616	0.00	1,619.37	R	NI Commercials Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	27-Jan-2015	1502-15617	0.00	-1,619.37	R	NI Commercials Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	27-Jan-2015	1502-15618	0.00	1,107.00	R	NI Commercials Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	21-Jan-2015	1502-15619	0.00	38.65	R	NI Training Company	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	05-Feb-2015	1502-15620	0.00	3,830.40	R	Noahs Ark Kindergarten	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	12-Feb-2015	1502-15621	0.00	1,706.00	R	Noahs Ark Kindergarten	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15622	0.00	996.10	R	Noblet Municipal Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15623	0.00	265.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-15624	0.00	3,000.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-15625	0.00	3,000.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15626	0.00	-996.10	R	Noblet Municipal Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15627	0.00	597.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15628	0.00	802.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15629	0.00	806.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-15630	0.00	824.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-15631	0.00	62.87	R	Norbain Sd Limited	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-15632	0.00	96.00	R	Norbain Sd Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-15633	0.00	30.74	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-15634	0.00	198.17	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15635	0.00	23.00	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15636	0.00	23.00	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15637	0.00	35.74	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15638	0.00	952.36	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15639	0.00	5.25	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15640	0.00	990.65	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15641	0.00	307.40	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-15642	0.00	524.16	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15643	0.00	659.88	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15644	0.00	393.12	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-15645	0.00	131.04	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-15646	0.00	20.37	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-15647	0.00	2,807.08	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15648	0.00	1,168.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-15649	0.00	569.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15650	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-15651	0.00	15.04	R	Norman Haynes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15652	0.00	1,186.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15653	0.00	150.00	R	Norman Taylor	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-15654	0.00	250.00	R	Norman Taylor	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-15655	0.00	250.00	R	Norman Taylor	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-15656	0.00	125.00	R	Norman Taylor	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15657	0.00	18.00	R	Norrsam Direct	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15658	0.00	898.00	R	North Leeds Community Nursery	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	13-Feb-2015	1502-15659	0.00	300			



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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15681	0.00	61.97	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15682	0.00	76.07	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15683	0.00	181.34	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15684	0.00	386.66	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15685	0.00	126.28	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15686	0.00	16.98	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15687	0.00	53.81	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15688	0.00	8.40	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	15/02/2015	1502-15689	0.00	-15.28	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15690	0.00	76.08	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15691	0.00	169.78	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15692	0.00	729.21	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15693	0.00	314.55	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15694	0.00	248.33	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15695	0.00	23.97	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15696	0.00	729.21	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-15697	0.00	5.52	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-15698	0.00	9.40	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15699	0.00	187.77	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15700	0.00	109.11	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15701	0.00	30.36	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15702	0.00	30.00	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15703	0.00	51.01	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-15704	0.00	43.09	R	Northern Containers Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	21-Jan-2015	1502-15705	0.00	53.01	R	Northern Containers Ltd	Yes
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	06-Feb-2015	1502-15706	0.00	35,219.98	C	Northern Gas Networks Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-15707	0.00	399.00	R	Northern Housing Consortium	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15708	0.00	3,957.44	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15709	0.00	5,307.44	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15710	0.00	9,602.56	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15711	0.00	2,256.88	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	13-Feb-2015	1502-15712	0.00	648.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-15713	0.00	3,506.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-15714	0.00	3,122.40	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-15715	0.00	879.50	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-15716	0.00	2,804.60	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15717	0.00	2,338.80	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	13-Feb-2015	1502-15718	0.00	41,564.36	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	09-Feb-2015	1502-15719	0.00	3,122.40	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-15720	0.00	3,506.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-15721	0.00	3,122.40	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-15722	0.00	879.50	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-15723	0.00	2,804.60	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-15724	0.00	2,738.80	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	06-Feb-2015	1502-15725	0.00	2,758.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15726	0.00	3,106.52	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15727	0.00	2,838.60	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15728	0.00	4,388.52	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-15729	0.00	3,751.24	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-15730	0.00	180,064.44	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-15731	0.00	33,640.88	R	Northern Life Care Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Electricity	Premises	124	27-Jan-2015	1502-15732	0.00	630.00	R	Northern Powergrid	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-15733	0.00	525.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-15734	0.00	525.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-15735	0.00	816.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Highways	Construction	Capital	3	12-Feb-2015	1502-15736	0.00	1,528.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Property and Contracts	Electricity	Premises	124	12-Feb-2015	1502-15737	0.00	754.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15738	0.00	723.20	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15739	0.00	605.00	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15740	0.00	402.50	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15741	0.00	27.60	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15742	0.00	175.50	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	27-Feb-2015	1502-15743	0.00	10.90	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15744	0.00	269.15	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15745	0.00	177.70	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15746	0.00	224.10	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15747	0.00	617.70	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15748	0.00	321.30	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15749	0.00	608.30	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Public Transport Expenses	Transport	310	20-Feb-2015	1502-15750	0.00	25.70	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15751	0.00	44.00	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15752	0.00	614.90	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Public Transport Expenses	Transport	310	27-Feb-2015	1502-15753	0.00	30.80	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-15754	0.00	106.00	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	214	27-Feb-2015	1502-15755	0.00	150.00	R	Northern School of Contemporary	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-15756	0.00	3,120.00	R	Northgate Information Solutions UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	20-Feb-2015	1502-15757	0.00	2,124.26	R	Northgate Information Solutions UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-15758	0.00	3,473.00	R	Northgate Information Solutions UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	27-Feb-2015	1502-15759	0.00	450.00	C	Northgate Information Solutions UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15760	0.00	50.35	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15761	0.00	32.34	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15762	0.00	29.73	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15763	0.00	25.92	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15764	0.00	19.49	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15765	0.00	38.57	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-15766	0.00	32.57	R	Northgate Vehicle Hire 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	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-15975	0.00	4,170.43	R	Oakhill Publishing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15976	0.00	10,294.72	R	Oakhurst Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15977	0.00	1,684.00	R	Oakhurst Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15978	0.00	910.70	R	Oakhurst Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-15979	0.00	1,737.17	R	Oaklands Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15980	0.00	8,544.98	R	Oaklands Residential Home	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	16-Feb-2015	1502-15981	0.00	300.00	R	Oaks Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15982	0.00	220.00	R	Oakwood Acorns Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	15-Feb-2015	1502-15983	0.00	276.00	R	Oakwood Acorns Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-15984	0.00	1,705.44	R	Oakwood Acorns Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	04-Feb-2015	1502-15985	0.00	80.00	R	Oakwood Lane Medical Practice	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	13-Jan-2015	1502-15986	0.00	46.60	R	Obm Buffet	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	04-Feb-2015	1502-15987	0.00	720.00	R	Obvis	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	20-Feb-2015	1502-15988	0.00	250.00	R	Occuum Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	20-Feb-2015	1502-15989	0.00	250.00	R	Occuum Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	20-Feb-2015	1502-15990	0.00	250.00	R	Occuum Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	25-Feb-2015	1502-15991	0.00	735.00	R	Ocean Media Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-15992	0.00	9.36	R	Ocs Group Uk Ltd	No
Leeds City Council	28/02/2015	Partnership Development & Leadership	Libraries, Arts & Heritage	External Cleaning Services	Premises	130	09-Feb-2015	1502-15994	0.00	197.46	R	Ocs Group Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Strategic	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-15995	0.00	367.50	R	Ocs Group Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	27-Feb-2015	1502-15996	0.00	500.00	R	Octagon Design & Marketing Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-15997	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	20-Feb-2015	1502-15998	0.00	116.39	R	Octane Holding Group Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	27-Feb-2015	1502-15999	0.00	157.50	R	Octane Holding Group Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Highways Maintenance	Premises	145	06-Feb-2015	1502-16000	0.00	1,167.00	R	Office Furniture Online	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16001	0.00	2.70	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16002	0.00	45.25	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16003	0.00	224.90	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16004	0.00	7.20	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16005	0.00	96.98	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16006	0.00	299.06	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-16007	0.00	328.77	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-16008	0.00	-96.46	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-16009	0.00	545.34	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-16010	0.00	200.78	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Surf Coat Services	Supplies and Services	210	27-Feb-2015	1502-16011	0.00	162.32	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16012	0.00	112.00	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16013	0.00	312.99	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Clothing & Uniforms	Supplies and Services	241	24-Jan-2015	1502-16014	0.00	58.00	R	Officers Club	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	13-Feb-2015	1502-16015	0.00	590.00	R	Ofstone	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	02-Feb-2015	1502-16016	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	16-Feb-2015	1502-16017	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	06-Feb-2015	1502-16018	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	06-Feb-2015	1502-16019	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	06-Feb-2015	1502-16020	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	27-Feb-2015	1502-16021	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	27-Feb-2015	1502-16022	0.00	140.00	R	Ohh Deer Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Feb-2015	1502-16023	0.00	309.00	R	Olas Art	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Feb-2015	1502-16024	0.00	333.50	R	Olas Art	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-16025	0.00	100.00	R	Old Lane (Beeston) Allotments	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-16026	0.00	3,290.00	R	Old Modernians Cricket Club	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Conference Meetings	Supplies and Services	253	16-Jan-2015	1502-16027	0.00	500.00	R	Old Sarum Hotels Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16028	0.00	1,030.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-16029	0.00	300.00	R	Older Mind Matters Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Capital	Capital	3	25-Feb-2015	1502-16030	0.00	5,000.00	C	Offield Contracting (Leeds) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16031	0.00	1,125.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16032	0.00	959.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-16033	0.00	134.60	R	Oliver Grange Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-16034	0.00	119.60	R	Oliver Grange Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16035	0.00	4,674.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-16036	0.00	0.00	R	Oliver Warmier Associates	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16037	0.00	300.00	R	Oliver Warmier Associates	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16038	0.00	590.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16039	0.00	683.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16040	0.00	667.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16041	0.00	1,276.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-16042	0.00	124.00	R	Oleoco	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16043	0.00	809.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16044	0.00	32.00	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16045	0.00	32.00	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16046	0.00	192.00	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16047	0.00	311.00	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16048	0.00	224.00	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16049	0.00	64.00	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-16050	0.00	75.71	R	One Medicare Llp	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-16051	0.00	429.00	R	One Stop Property Shop	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-16052	0.00	776.52	R	One To One Support Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-20						



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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	04-Feb-2015	1502-16171	0.00	669.06	R	Oxford University Press	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	19-Feb-2015	1502-16172	0.00	891.00	R	Oxford University Press	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	19-Feb-2015	1502-16173	0.00	631.35	R	Oxford University Press	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	19-Feb-2015	1502-16174	0.00	1,826.80	R	Oxford University Press	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	23-Jan-2015	1502-16175	0.00	20.00	R	Oyster Autotopop	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	04-Feb-2015	1502-16176	0.00	6,720.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	12-Feb-2015	1502-16177	0.00	6,000.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	City Development	Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-16178	0.00	9,266.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	277	15-Feb-2015	1502-16179	0.00	984.40	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-16180	0.00	256,518.80	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-16181	0.00	32,844.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	Strategic Accounts	Collection Fund (Ex Committee 70)	Police Authority	Precept	2	16-Feb-2015	1502-16182	0.00	2,455,535.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-16183	0.00	296.77	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16184	0.00	335.40	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16185	0.00	288.57	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16186	0.00	184.78	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16187	0.00	328.40	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16188	0.00	245.57	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16189	0.00	310.98	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16190	0.00	348.90	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-16191	0.00	-13.46	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16192	0.00	326.97	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16193	0.00	228.25	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16194	0.00	398.77	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-16195	0.00	162.84	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16196	0.00	311.94	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16197	0.00	45.85	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16198	0.00	77.72	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-16199	0.00	338.55	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16200	0.00	119.32	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16201	0.00	89.74	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16202	0.00	41.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16203	0.00	52.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-16204	0.00	178.97	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-16205	0.00	141.45	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-16206	0.00	195.15	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-16207	0.00	27.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16208	0.00	279.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16209	0.00	14.57	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16210	0.00	179.08	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16211	0.00	134.62	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	12-Feb-2015	1502-16212	0.00	91.67	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16213	0.00	5,490.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-16214	0.00	76.78	R	P E W Electrical Distributors Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-16215	0.00	762.50	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-16216	0.00	270.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-16217	0.00	2,536.50	R	P G Plant	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16218	0.00	530.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16219	0.00	13,819.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16220	0.00	441.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16221	0.00	1,005.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16222	0.00	310.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16223	0.00	1,482.50	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16224	0.00	2,475.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16225	0.00	1,251.00	R	P Gaunt	No
Leeds City Council	28/02/2015	City Development	Operational Furniture And Equipment	Libraries, Arts & Heritage	Supplies and Services	203	02-Feb-2015	1502-16226	0.00	456.00	R	P H Cars	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-16228	0.00	2,760.00	R	P H Plant	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-16229	0.00	2,346.00	R	P H Plant	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-16230	0.00	540.00	R	P J Quinn	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	18-Feb-2015	1502-16231	0.00	621.00	R	P J Quinn	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-16232	0.00	380.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-16233	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Feb-2015	1502-16234	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-16235	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-16236	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16237	0.00	103.00	R	P Szczerbakowicz	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-16238	0.00	46.50	R	P Tomlinson	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-16239	0.00	50.00	R	P Waddington & Co Lip	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	13-Feb-2015	1502-16240	0.00	4,575.42	R	Paces Sheffield Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-16241	0.00	142.50	R	Paint Pot	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-16242	0.00	37.50	R	Paint Pot	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-16243	0.00	37.50	R	Paint Pot	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-16244	0.00	56.25	R	Paint Pot	No
Leeds City Council	28/02/2015	City Development	Operational Furniture And Equipment	Recreation	Supplies and Services	230	27-Jan-2015	1502-16245	0.00	123.70	R	Palmerharvey Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-16246	0.00	83.57	R	Palmerharvey Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-16247	0.00	86.64	R	Palmerharvey Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-16248	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	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16367	0.00	1,537.56	R	Parkview Rest Home	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-16368	0.00	1,035.82	R	Parton Products	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16369	0.00	873.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16370	0.00	1,251.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16371	0.00	310.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-16372	0.00	428.72	R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-16373	0.00	35.55	R	Passenger Lift Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-16374	0.00	283.36	R	Passport Design	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16375	0.00	249.65	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16376	0.00	42.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16377	0.00	72.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16378	0.00	59.95	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16379	0.00	239.75	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16380	0.00	409.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16381	0.00	72.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16382	0.00	110.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16383	0.00	59.95	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16384	0.00	289.25	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16385	0.00	213.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16386	0.00	441.70	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16387	0.00	72.00	R	Pasta King (UK) Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-16388	0.00	16.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-16389	0.00	4.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Electricity	Premises	124	18-Feb-2015	1502-16390	0.00	75.00	R	Pat Training Services Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Non-Recurring Grants	Supplies and Services	227	05-Feb-2015	1502-16391	0.00	24,456.16	R	Path (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-16392	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16393	0.00	977.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16394	0.00	2,277.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16395	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16396	0.00	248.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Conference Meetings	Supplies and Services	253	12-Feb-2015	1502-16397	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16398	0.00	755.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	02-Feb-2015	1502-16399	0.00	7,600.17	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16400	0.00	1,420.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-16401	0.00	10,138.70	R	Patrol (Bus)	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-16402	0.00	12,052.15	R	Patrol (Parking)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-16403	0.00	198.00	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-16404	0.00	304.40	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-16405	0.00	57.00	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-16406	0.00	40.71	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-16407	0.00	301.04	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-16408	0.00	451.56	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-16409	0.00	330.08	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-16410	0.00	279.80	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-16411	0.00	559.60	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-16412	0.00	1,479.60	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-16413	0.00	685.40	R	Patterson Medical Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16414	0.00	2,291.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	17-Feb-2015	1502-16415	0.00	495.00	R	Paul Costello	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	04-Feb-2015	1502-16416	0.00	495.00	R	Paul Costello	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16417	0.00	2,000.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16418	0.00	5,667.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16419	0.00	1,122.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-16420	0.00	1,360.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16421	0.00	463.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	General Amenity For Clients/Residents	Supplies and Services	265	26-Feb-2015	1502-16422	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training Costs	Employment	71	17-Feb-2015	1502-16423	0.00	600.00	R	Paul Utley	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16424	0.00	263.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16425	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16426	0.00	-1,175.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16427	0.00	2,888.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16428	0.00	1,040.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16429	0.00	1,799.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16430	0.00	272.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-16431	0.00	190.00	R	Pauline Obrien	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16432	0.00	2,544.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16433	0.00	456.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16434	0.00	44.60	R	Pauls Super Save	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-16435	0.00	75.75	R	Pauls Super Save	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-16436	0.00	44.48	R	Pauls Super Save	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-16437	0.00	825.00	R	Pavertec Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-16438	0.00	1,610.00	R	Pavertec Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-16439	0.00	18.75	R	Paws For Thought	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-16440	0.00	47.66	R	Paws For Thought	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-16441	0.00	18.75	R	Paws For Thought	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-16442	0.00	18.75	R	Paws	



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	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-16465	0.00	47.00	R	Paypal	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-16466	0.00	-288.00	R	Paypal	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-16467	0.00	288.00	R	Paypal	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-16468	0.00	228.00	R	Paypal	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Jan-2015	1502-16469	0.00	17.00	R	Paypal	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-16470	0.00	220.12	R	Paypal	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-16471	0.00	49.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	25-Feb-2015	1502-16472	0.00	42.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	06-Feb-2015	1502-16473	0.00	10.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	11-Feb-2015	1502-16474	0.00	61.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	24-Feb-2015	1502-16475	0.00	67.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	27-Feb-2015	1502-16476	0.00	6.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	02-Feb-2015	1502-16477	0.00	8.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-16478	0.00	9.60	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-16479	0.00	5.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	17-Feb-2015	1502-16480	0.00	-4.21	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	20-Feb-2015	1502-16481	0.00	18.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	26-Feb-2015	1502-16482	0.00	49.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	24-Feb-2015	1502-16483	0.00	-4.84	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	12-Feb-2015	1502-16484	0.00	13.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	23-Feb-2015	1502-16485	0.00	21.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	20-Feb-2015	1502-16486	0.00	46.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	19-Feb-2015	1502-16487	0.00	4.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	18-Feb-2015	1502-16488	0.00	31.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	17-Feb-2015	1502-16489	0.00	7.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	16-Feb-2015	1502-16490	0.00	3.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	13-Feb-2015	1502-16491	0.00	58.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	05-Feb-2015	1502-16492	0.00	31.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-16493	0.00	-3.78	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16494	0.00	3,030.00	R	Pc Fabrications	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	09-Jan-2015	1502-16495	0.00	75.00	R	Pc World Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-16496	0.00	39.99	R	Pc World Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-16497	0.00	28.99	R	Pc World Online	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-16498	0.00	116.66	R	Pc World Online	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16499	0.00	1,094.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16500	0.00	601.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist	Transfer Payments	627	27-Feb-2015	1502-16501	0.00	269.25	R	Peasem Education Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Residential	Third Party Payments	580	11-Feb-2015	1502-16502	0.00	35,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16503	0.00	10,850.00	R	Pebbles Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16504	0.00	14,171.43	R	Pebbles Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16505	0.00	13,454.00	R	Pebbles Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16506	0.00	10,850.00	R	Pebbles Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16507	0.00	11,284.00	R	Pebbles Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	27-Feb-2015	1502-16508	0.00	6,090.00	R	Pebbles Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16509	0.00	168.00	R	Pebbles Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	09-Jan-2015	1502-16510	0.00	328.50	R	Peco Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-16511	0.00	129.50	R	Peco Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-16512	0.00	24.90	R	Peeks Of Bournemouth Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-16513	0.00	-19.25	R	Peeks Of Bournemouth Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16514	0.00	1,346.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	05-Feb-2015	1502-16515	0.00	-43.92	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16516	0.00	457.44	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-16517	0.00	330.81	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-16518	0.00	19.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-16519	0.00	18.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Supplies and Services	Supplies and Services	205	13-Feb-2015	1502-16520	0.00	74.85	R	Pennine	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	568	06-Feb-2015	1502-16521	0.00	1,295.45	R	Pennine Camphill Community	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16522	0.00	32.07	R	Pennine Trophies Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16523	0.00	148.49	R	Pennine Trophies Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16524	0.00	12,393.50	R	Pennington Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-16525	0.00	931.76	R	Pennington Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-16526	0.00	13,461.53	R	Pennington Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16527	0.00	479.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	17-Feb-2015	1502-16528	0.00	975.00	R	Penny Lane Accommodation Bureau	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	11-Feb-2015	1502-16529	0.00	134.55	R	People In Action (Leeds)	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-16530	0.00	635.50	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16531	0.00	269.10	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16532	0.00	1,659.45	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16533	0.00	566.40	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16534	0.00	995.40	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16535	0.00	224.25	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16536	0.00	944.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16537	0.00	598.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16538	0.00	717.60	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16539	0.00	531.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16540	0.00	66.38	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16541	0.00	1,016.60	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16542	0.00	1,239.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16543	0.00	885.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16544	0.00	358.80	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16545	0.00	2,199.23	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16546	0.00	1,076.40	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16547	0.00	269.10	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16548	0.00	928.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16549	0.00	957.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-16550	0.00	1,451.40			

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Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16563	0.00	637.20	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16564	0.00	358.80	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16565	0.00	265.50	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16566	0.00	708.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16567	0.00	1,196.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16568	0.00	179.40	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16569	0.00	1,375.40	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16570	0.00	255.96	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16571	0.00	588.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16572	0.00	214.20	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16573	0.00	849.60	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16574	0.00	663.75	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16575	0.00	209.30	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16576	0.00	796.50	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16577	0.00	426.60	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16578	0.00	796.50	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16579	0.00	598.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16580	0.00	1,407.78	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16581	0.00	224.25	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16582	0.00	299.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	11-Feb-2015	1502-16583	0.00	1,838.34	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	10-Feb-2015	1502-16584	0.00	1,714.83	R	People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	10-Feb-2015	1502-16585	0.00	4,467.83	R	People Matters (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	18-Feb-2015	1502-16586	0.00	9,795.52	R	Percy Headley Foundation	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-16587	0.00	1,410.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-16588	0.00	3,290.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-16589	0.00	2,200.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	19-Feb-2015	1502-16590	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-16591	0.00	2,200.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	26-Feb-2015	1502-16592	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-16593	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16594	0.00	1,550.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-16595	0.00	1,240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-16596	0.00	26,195.11	R	Peter Duffy Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16597	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	18-Feb-2015	1502-16598	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Commercial Services	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	28-Feb-2015	1502-16599	0.00	350.00	R	Peter M Burghon	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16600	0.00	750.00	R	Peter M Burghon	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-16601	0.00	567.50	R	Peter Morrell	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-16602	0.00	895.00	R	Peter Pan Playgroup	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Interagency Adoptions	Third Party Payments	559	25-Feb-2015	1502-16603	0.00	9,000.00	R	Peterborough City Council	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-16604	0.00	405.00	R	Phf Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	05-Feb-2015	1502-16605	0.00	419.66	R	Phil Booth	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-16606	0.00	361.00	R	Phil Booth	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-16607	0.00	10,000.00	C	Phil Jackson Building	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16608	0.00	1,953.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16609	0.00	1,054.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-16610	0.00	200.00	R	Phillip Mccann	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-16611	0.00	345.00	R	Phillipa Anne Lloyd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16612	0.00	13.00	R	Phillipa Clarke	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-16613	0.00	1,370.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-16614	0.00	30.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-16615	0.00	1,400.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-16616	0.00	1,400.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-16617	0.00	-192.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	627	05-Feb-2015	1502-16618	0.00	543.04	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Books & Audio-Visual Materials	Supplies and Services	206	05-Feb-2015	1502-16619	0.00	215.00	R	Photography Hub Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Waste Disposal Charges	Supplies and Services	236	25-Feb-2015	1502-16620	0.00	67.00	R	Phs Datashred	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	First Aid Requisites	Premises	128	20-Feb-2015	1502-16621	0.00	2.08	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	First Aid Requisites	Premises	128	26-Feb-2015	1502-16622	0.00	2.08	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-16623	0.00	37.31	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	02-Feb-2015	1502-16624	0.00	20.98	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-16625	0.00	235.96	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-16626	0.00	40.00	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	04-Feb-2015	1502-16627	0.00	48.82	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	First Aid Requisites	Premises	128	20-Feb-2015	1502-16628	0.00	69.62	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16629	0.00	148.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Rents	Premises	141	05-Feb-2015	1502-16630	0.00	177.67	R	Pickups Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16631	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16632	0.00	238.00	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16633	0.00	71.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16634	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16635	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16636	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16637	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16638	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16639	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16640	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16641	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16642	0.00	33.00	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16643	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16644	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16645	0.00	71.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16646	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16647	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16648	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305</							

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	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16661	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16662	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16663	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16664	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16665	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16666	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16667	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16668	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16669	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16670	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16671	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16672	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16673	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16674	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16675	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16676	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16677	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16678	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16679	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16680	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16681	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16682	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16683	0.00	71.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16684	0.00	102.00	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16685	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16686	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16687	0.00	102.00	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16688	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16689	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16690	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16691	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-16692	0.00	23,877.92	R	Pinfold Lane	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-16693	0.00	1,896.00	R	Pinpoint Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-16694	0.00	385.00	R	Pinpoint Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-16695	0.00	47.10	R	Pipers Crisps	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16696	0.00	542.00	R	Pippins Day Nursery	No
Leeds City Council	28/02/2015	Commercial Services	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16697	0.00	107.95	R	Pirtek (Bradford)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-16698	0.00	160.39	R	Pirtek (Bradford)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16699	0.00	36.24	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16700	0.00	156.64	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16701	0.00	44.06	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-16702	0.00	86.81	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-16703	0.00	41.39	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire - Occasional	Transport	304	12-Feb-2015	1502-16704	0.00	117.54	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-16705	0.00	27.04	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-16706	0.00	11.08	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-16707	0.00	72.00	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-16708	0.00	13.52	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-16709	0.00	8.43	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-16710	0.00	72.50	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16711	0.00	42.68	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-16712	0.00	142.06	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16713	0.00	229.80	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16714	0.00	263.72	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16715	0.00	351.35	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16716	0.00	218.68	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-16717	0.00	216.31	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-16718	0.00	35.69	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-16719	0.00	47.97	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-16720	0.00	108.49	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-16721	0.00	18.00	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-16722	0.00	58.44	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	05-Feb-2015	1502-16723	0.00	117.54	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Repair & Maintenance of Plant	Transport	342	12-Feb-2015	1502-16724	0.00	156.13	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16725	0.00	89.37	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16726	0.00	157.71	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16727	0.00	75.49	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16728	0.00	123.81	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16729	0.00	114.42	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	27-Feb-2015	1502-16730	0.00	33,824.00	R	Pitney Bowes Software Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-16731	0.00	-4,151.00	C	Pivotell Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16732	0.00	4,494.50	C	Pivotell Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-16733	0.00	4,692.50	C	Pivotell Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16734	0.00	-198.00	C	Pivotell Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Other Generic Services	Supplies and Services	203	05-Feb-2015	1502-16735	0.00	80.00	R	Pivotell Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-16736	0.00	120.00	R	Pizza Express	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	23-Jan-2015	1502-16737	0.00	19.08	R	Pizza Hut 369	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16738	0.00	30.00	R	PJ Powder Coatings Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16739	0.00	1,050.00	R	PJ Powder Coatings Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-16740	0.00	150.00	R	PJ Powder Coatings Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-16741	0.00	105.00	R	PJ Powder Coatings Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-16742	0.00	19.55	R	Plastic Art Company	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaliable Materials	Supplies and Services	204	27-Feb-2015	1502-16743	0.00	332.00	R	Platinum Print Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Large Grants Projects	Supplies and Services	205	19-Feb-2015	1502-16744	0.00	6,995.00	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16745	0.00	17.80	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16746	0.00	187.51	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16747	0.00	84.50	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16748	0.00	24.87	R	Plumbase Limited	No
Leeds City Council	28/02/2015	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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16759	0.00	55.67	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16760	0.00	45.55	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16761	0.00	38.01	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16762	0.00	249.99	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16763	0.00	23.13	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16764	0.00	114.23	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16765	0.00	34.58	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-16766	0.00	22.16	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16767	0.00	4.71	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-16768	0.00	32.27	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16769	0.00	76.23	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16770	0.00	8.33	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16771	0.00	17.46	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16772	0.00	12.30	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16773	0.00	31.93	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16774	0.00	46.16	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16775	0.00	46.16	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16776	0.00	237.54	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16777	0.00	21.80	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16778	0.00	61.24	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16779	0.00	5.00	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16780	0.00	67.78	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16781	0.00	62.00	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16782	0.00	34.03	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16783	0.00	31.46	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16784	0.00	59.12	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16785	0.00	106.22	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16786	0.00	227.74	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16787	0.00	7.44	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16788	0.00	271.80	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16789	0.00	82.98	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16790	0.00	7.84	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16791	0.00	270.10	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Third Party Commissioned Services	Third Party Payments	526	13-Feb-2015	1502-16792	0.00	136.12	R	Plymouth Hospitals Nhs Trust	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-16793	0.00	9,993.40	R	Podium Projects Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	05-Jan-2015	1502-16794	0.00	300.00	R	Pole Position Indoor C	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	15-Jan-2015	1502-16795	0.00	236.00	R	Pole Position Indoor C	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	17-Feb-2015	1502-16796	0.00	240.00	R	Pontefract Family Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	20-Jan-2015	1502-16797	0.00	71.50	R	Pontins Call Centre	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	20-Jan-2015	1502-16798	0.00	71.50	R	Pontins Call Centre	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-16799	0.00	509.00	R	Pool Pre-School Group	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-16800	0.00	174.72	R	Pool SENTRY Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-16801	0.00	3,305.00	R	Pool SENTRY Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	18-Feb-2015	1502-16802	0.00	139.00	R	Pool SENTRY Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	16-Feb-2015	1502-16803	0.00	1,562.00	R	Pool SENTRY Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	16-Feb-2015	1502-16804	0.00	97,031.96	C	Portakabin Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	09-Feb-2015	1502-16805	0.00	365.44	R	Portakabin Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	09-Feb-2015	1502-16806	0.00	2,330.00	R	Portakabin Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	27-Jan-2015	1502-16807	0.00	162.60	R	Post Office B De C	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Road Fund Licences	Transport	323	13-Jan-2015	1502-16808	0.00	22,117.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Road Fund Licences	Transport	323	13-Jan-2015	1502-16809	0.00	227.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Road Fund Licences	Transport	323	13-Jan-2015	1502-16810	0.00	1,842.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Postages	Supplies and Services	212	21-Jan-2015	1502-16811	0.00	142.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	02-Jan-2015	1502-16812	0.00	6.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	08-Jan-2015	1502-16813	0.00	54.75	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	14-Jan-2015	1502-16814	0.00	2.80	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	15-Jan-2015	1502-16815	0.00	350.00	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	28-Jan-2015	1502-16816	0.00	6.64	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	07-Jan-2015	1502-16817	0.00	6.88	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	20-Jan-2015	1502-16818	0.00	2.34	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	22-Jan-2015	1502-16819	0.00	14.57	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Postages	Supplies and Services	212	08-Jan-2015	1502-16820	0.00	29.35	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Postages	Supplies and Services	212	16-Jan-2015	1502-16821	0.00	2.34	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Postages	Supplies and Services	212	27-Jan-2015	1502-16822	0.00	27.60	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-16823	0.00	20.67	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Postages	Supplies and Services	212	12-Jan-2015	1502-16824	0.00	124.00	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bank Charges	Supplies and Services	263	27-Feb-2015	1502-16825	0.00	139.90	R	Post Office Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bank Charges	Supplies and Services	263	27-Feb-2015	1502-16826	0.00	128.70	R	Post Office Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Postages	Supplies and Services	212	26-Jan-2015	1502-16827	0.00	63.66	R	Post Office Shop	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Postages	Supplies and Services	212	19-Jan-2015	1502-16828	0.00	61.38	R	Postoffice Selfservice	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	02-Feb-2015	1502-16829	0.00	986.98	R	Posture Care Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-16830	0.00	637.49	R	Posture Care Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	17-Feb-2015	1502-16831	0.00	56.95	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Office Furniture & Equipment	Supplies and Services	201	17-Feb-2015	1502-16832	0.00	207.98	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-16833	0.00	171.00	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	05-Feb-2015	1502-16834	0.00	666.00	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-16835	0.00	44.95	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16836	0.00	150.04	R	Potclays Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	19-Jan-2015	1502-16837	0.00	5.00	R	Poundland 1459	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-16838	0.00	29.00	R	Poundland Ltd 1476	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	21-Jan-2015	1502-16839	0.00	17.18	R	Poundstretcher - 082	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-16840	0.00	10.56	R	Poundstretcher - 082	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	12-Jan-2015	1502-16841	0.00	24.98	R	Poundstretcher 058	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	26-Jan-2015	1502-16842	0.00	6.99	R	Poundstretcher 058	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-16843	0.00	5.00	R	Poundworld Retail	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-16844	0.00	56.25	R	Power Tools Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-16845	0.00	171.80	R	Ppg Architectural Coatings 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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-16857	0.00	540.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16858	0.00	772.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-16859	0.00	160.26	R	Premcrest	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	02-Feb-2015	1502-16860	0.00	54.99	R	Premier Hazard Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Subsistence	Supplies and Services	256	20-Jan-2015	1502-16861	0.00	138.33	R	Premier Inn44011950	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	19-Jan-2015	1502-16862	0.00	45.00	R	Premier Inn44027590	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	12-Jan-2015	1502-16863	0.00	148.33	R	Premier Inn44521605	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	15-Jan-2015	1502-16864	0.00	109.17	R	Premier Inn44521650	Yes
Leeds City Council	28/02/2015	Childrens Services	Libraries, Arts & Heritage	Training Allowances	Supplies and Services	353	05-Jan-2015	1502-16865	0.00	99.58	R	Premier Inn44521635	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	257	13-Jan-2015	1502-16866	0.00	119.58	R	Premier Inn49016290	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	17-Jan-2015	1502-16867	0.00	17.50	R	Premier Inn49016290	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16868	0.00	4,654.00	R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16869	0.00	9,292.52	R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16870	0.00	3,159.65	R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16871	0.00	4,632.96	R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16872	0.00	8,731.76	R	Premier Licensed Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-16873	0.00	296.00	R	Premier Paper Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	205	23-Feb-2015	1502-16874	0.00	1,318.50	R	Premier Recreation Partnership	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Personalised Budgets	Transfer Payments	265	19-Feb-2015	1502-16875	0.00	866.52	R	Premier Tail Lifts Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Computer Software & Equipment	Supplies and Services	627	11-Feb-2015	1502-16876	0.00	436.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Computer Software & Equipment	Supplies and Services	214	19-Feb-2015	1502-16877	0.00	499.20	R	Presenting Binders Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Computer Software & Equipment	Supplies and Services	214	19-Feb-2015	1502-16878	0.00	134.00	R	Presenting Binders Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-16879	0.00	96.60	R	Preservation Equip	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16880	0.00	73.00	R	Preservation Equipment Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16881	0.00	1,124.15	R	Preservation Equipment Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-16882	0.00	397.44	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	17-Feb-2015	1502-16883	0.00	397.44	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-16884	0.00	136.28	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-16885	0.00	278.26	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-16886	0.00	427.84	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-16887	0.00	397.44	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	17-Feb-2015	1502-16888	0.00	129.49	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-16889	0.00	949.17	R	Prestige Nursing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Subsistence	Supplies and Services	256	14-Jan-2015	1502-16890	0.00	3.14	R	Pret A Manger	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	13-Feb-2015	1502-16891	0.00	1,070.96	R	Pride Community Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16892	0.00	576.04	R	Pringley Care Home	No
Leeds City Council	28/02/2015	Support And Facilities General Fund	Operational Materials	Fostering Allowances	Third Party Payments	546	07-Jan-2015	1502-16893	0.00	836.50	R	Prims Yorkshire Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fostering Allowances	Third Party Payments	546	07-Jan-2015	1502-16894	0.00	23.30	R	Primark	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fostering Allowances	Third Party Payments	546	07-Jan-2015	1502-16895	0.00	23.70	R	Primark	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Clothing & Uniforms	Supplies and Services	241	24-Jan-2015	1502-16896	0.00	72.50	R	Primark	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16897	0.00	696.00	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16898	0.00	737.00	R	Primley Park Childrens Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16899	0.00	619.00	R	Primley Park Childrens Nursery	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	04-Feb-2015	1502-16900	0.00	17,169.42	R	Prince Henrys Grammar School	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-16901	0.00	66.38	R	Princes Quality Butchers	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	25-Feb-2015	1502-16902	0.00	2,144.56	R	Print Image Facilities Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	06-Feb-2015	1502-16903	0.00	629.77	R	Print Image Facilities Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	06-Feb-2015	1502-16904	0.00	44,497.91	R	Print Image Facilities Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	06-Feb-2015	1502-16905	0.00	44,498.16	R	Print Image Facilities Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	06-Feb-2015	1502-16906	0.00	952.00	R	Print Image Network Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16907	0.00	1,030.80	R	Prory Grange Care Home Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16908	0.00	1,014.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16909	0.00	1,005.99	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-16910	0.00	1,124.25	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-16911	0.00	260.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	10-Feb-2015	1502-16912	0.00	750.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	10-Feb-2015	1502-16913	0.00	750.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	12-Feb-2015	1502-16914	0.00	2,700.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	12-Feb-2015	1502-16915	0.00	2,208.37	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16916	0.00	215.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16917	0.00	2,148.48	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	24-Feb-2015	1502-16918	0.00	2,488.16	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16919	0.00	1,606.12	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16920	0.00	1,281.26	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16921	0.00	934.59	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16922	0.00	1,089.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16923	0.00	3,245.84	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16924	0.00	2,422.33	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16925	0.00	2,343.03	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16926	0.00	510.00	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16927	0.00	1,637.23	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	05-Feb-2015	1502-16928	0.00	1,241.45	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16929	0.00	1,578.53	C	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16930	0.00	104.99	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16931	0.00	171.88	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-16932	0.00	129.14	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16933	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16934	0.00	100.00	R	Prism Medical Uk Limited	No









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Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-17249	0.00	1,112.18	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17250	0.00	1,078.49	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-17251	0.00	1,113.39	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17252	0.00	42.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17253	0.00	545.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	23-Feb-2015	1502-17254	0.00	110.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17255	0.00	190.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17256	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	15-Feb-2015	1502-17257	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17258	0.00	135.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17259	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17260	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17261	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17262	0.00	355.49	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17263	0.00	743.42	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17264	0.00	315.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17265	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17266	0.00	63.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17267	0.00	85.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17268	0.00	473.09	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17269	0.00	860.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17270	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17271	0.00	53.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17272	0.00	240.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17273	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17274	0.00	69.60	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17275	0.00	25.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17276	0.00	1,254.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17277	0.00	277.90	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17278	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17279	0.00	1,144.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17280	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17281	0.00	490.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17282	0.00	16.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17283	0.00	718.44	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17284	0.00	142.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17285	0.00	136.50	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17286	0.00	1,950.04	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car & Motorcycle Allowances	Transport	311	16-Feb-2015	1502-17287	0.00	5.40	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car & Motorcycle Allowances	Transport	311	17-Feb-2015	1502-17288	0.00	9.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-17289	0.00	3,849.79	R	Pro Audio Systems Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-17290	0.00	69.75	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-17291	0.00	15.00	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-17292	0.00	23.40	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-17293	0.00	23.40	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-17294	0.00	21.45	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-17295	0.00	15.00	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-17296	0.00	42.90	R	Professional Paper Supplies Ltd	No	
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	18-Feb-2015	1502-17297	0.00	50.00	R	Profound Sciences Cic	No	
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Gas	Remises	123	06-Feb-2015	1502-17298	0.00	47.04	R	Progress Care Housing Association Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-17299	0.00	44.40	R	Progress Care Housing Association Ltd	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Residential	Third Party Payments	580	11-Feb-2015	1502-17300	0.00	5,002.12	R	Progress House	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-17301	0.00	4,765.62	R	Progressive Care Ltd	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	13-Feb-2015	1502-17302	0.00	4,765.62	R	Progressive Care Ltd	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	27-Feb-2015	1502-17303	0.00	4,765.62	R	Progressive Care Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-17304	0.00	4,182.72	R	Protek Ltd	No	
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-17305	0.00	21,339.55	R	Pronin Limited	No	
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-17306	0.00	2,616.80	R	Pronin Limited	No	
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	10-Feb-2015	1502-17307	0.00	642.60	C	Pronin Limited	No	
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-17308	0.00	118.75	R	Propermaid	No	
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-17309	0.00	96.40	R	Propermaid	No	
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-17310	0.00	2,776.67	R	Propower Systems Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-17311	0.00	614.00	R	Proprint Media	No	
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-17312	0.00	1,026.00	R	Prospect House Day Nursery	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-17313	0.00	73.08	R	Prospect Surgery	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-17314	0.00	634.89	R	Protect Fire Detection Plc	No	
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-17315	0.00	18,823.05	R	Protek Fencing Limited	No	
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-17316	0.00	8,621.28	R	Protek Fencing Limited	No	
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-17317	0.00	3,791.10	R	Protek Fencing Limited	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-17318	0.00	624.00	R	Protocol Education Ltd	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-17319	0.00	552.00	R	Protocol Education Ltd	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-17320	0.00	598.00	R	Protocol Education Ltd	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-17321	0.00	585.00	R	Protocol Education Ltd	No	
Leeds City Council	28/02/2015	City Development	Employment & Skills	Agency Staff	Employees	8	05-Feb-2015	1502-17322	0.00	798.16	R	Protocol National	No	
Leeds City Council	28/02/2015	City Development	Employment & Skills	Agency Staff	Employees	8	15-Feb-2015	1502-17323	0.00	1,572.95	R	Protocol National	No	
Leeds City Council	28/02/2015	City Development	Employment & Skills	Agency Staff	Employees	8	16-Feb-2015	1502-17324	0.00	859.06	R	Protocol National	No	
Leeds City Council	28/02/2015	City Development	Employment & Skills	Agency Staff	Employees	8	27-Feb-2015	1502-17325	0.00	918.24	R	Protocol National	No	
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Recruitment Advertising	Employees	80	04-Feb-2015	1502-17326	0.00	6,100.00	R	Proventure Consulting Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Recruitment Advertising	Employees	80	06-Feb-2015	1502-17327	0.00	8,559.90	R	Proventure Consulting Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Recruitment Advertising	Employees	80	18-Feb-2015	1502-17328	0.00	4,091.80	R	Proventure Consulting Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Printing	Supplies and Services	215	02-Feb-2015	1502-17329	0.00	2.00	R	Psc Systems Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	03-Feb-2015	1502-17330	0.00	247.50	R	Psl Enterprises Limited	No	
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-17331	0.00	832.50	R	Pudsey Plant Hire Ltd	No	
Leeds City Council	28/02/2015	City Development	Highways											

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	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-17347	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-17348	0.00	1,072.75	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-17349	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-17350	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17351	0.00	742.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-17352	0.00	160.00	R	Pump & Pool Products	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	28-Jan-2015	1502-17353	0.00	3.75	R	Pumpkin	Yes
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-17354	0.00	736.50	R	Pumplec Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17355	0.00	81.50	R	Pumplec Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-17356	0.00	658.80	R	Pure360	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-17357	0.00	658.80	R	Pure360	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	27-Feb-2015	1502-17358	0.00	500.00	R	Purobi Bengali Cultural Society	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	11-Feb-2015	1502-17359	0.00	210.00	R	Purple Patch Arts	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-17360	0.00	210.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	06-Feb-2015	1502-17361	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	27-Feb-2015	1502-17362	0.00	350.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	26-Feb-2015	1502-17363	0.00	125.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17364	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17365	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17366	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17367	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17368	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17369	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17370	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17371	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17372	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17373	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17374	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17375	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17376	0.00	378.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17377	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	27-Feb-2015	1502-17378	0.00	70.00	R	Purple Patch Arts	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admissions, Booking Fees & Ticket Sales	Income	933	05-Feb-2015	1502-17379	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	16-Feb-2015	1502-17380	0.00	324.00	R	Pyramid Of Arts	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-17381	0.00	300.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	17-Feb-2015	1502-17382	0.00	206.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	09-Feb-2015	1502-17383	0.00	240.00	R	Pyramid Of Arts	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-17384	0.00	350.00	R	Python (Monty) Pictures Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	04-Feb-2015	1502-17385	0.00	285.00	C	Q A Research Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Car Parking Fees	Transport	312	06-Jan-2015	1502-17386	0.00	5.00	R	Q Park The Light	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Car Parking Fees	Transport	312	26-Jan-2015	1502-17387	0.00	7.50	R	Q Park The Light	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Car Parking Fees	Transport	312	28-Jan-2015	1502-17388	0.00	2.42	R	Q Park The Light	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-17389	0.00	29.45	R	Qbitus Products	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-17390	0.00	207.95	R	Qbitus Products	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	16-Feb-2015	1502-17391	0.00	74,696.31	C	Qed (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Schools Examination Entry Fees	Supplies and Services	269	17-Jan-2015	1502-17392	0.00	1,180.00	R	Qhotels Reservations	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	14-Jan-2015	1502-17393	0.00	145.80	R	Qhotels Reservations	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-17394	0.00	137.22	R	Qmatic United Kingdom Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-17395	0.00	147.40	R	Quallsafe.Com	No
Leeds City Council	28/02/2015	Environment & Housing	Scenescene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	20-Feb-2015	1502-17396	0.00	84,528.85	R	Quarry Hill Developments Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17397	0.00	690.00	R	Quarters Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admission Charges To Schools	Supplies and Services	283	13-Jan-2015	1502-17398	0.00	82.50	R	Quayicketslowry	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	19-Feb-2015	1502-17399	0.00	30.00	R	Queenswood Social Club	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-17400	0.00	565.00	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-17401	0.00	1,798.00	R	Quest 88 Limited	No
Leeds City Council	28/02/2015	Leeds Community Equip Store Pooled Budget	Customer Services	Leeds Community Equip Store Pooled Budget	Supplies and Services	203	07-Feb-2015	1502-17402	0.00	1,803.00	R	Quest 88 Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17403	0.00	10.00	R	R Aghdam	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17404	0.00	146.75	R	R Bhardwaj	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-17405	0.00	150.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	05-Feb-2015	1502-17406	0.00	688.20	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	04-Feb-2015	1502-17407	0.00	688.20	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	04-Feb-2015	1502-17408	0.00	44.40	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	04-Feb-2015	1502-17409	0.00	444.00	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	06-Feb-2015	1502-17410	0.00	54.00	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Contributions To Partnerships	Third Party Payments	544	05-Feb-2015	1502-17411	0.00	3,596.40	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17412	0.00	199.75	R	R Duka	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-17413	0.00	670.80	R	R G Parr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-17414	0.00	951.07	R	R G Parr	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17415	0.00	613.25	R	R Haq	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-17416	0.00	677.25	R	R J Short	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	19-Feb-2015	1502-17417	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	19-Feb-2015	1502-17418	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-17419	0.00	3.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-17420	0.00	3.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist	Motorcycle Allowances	Transport	311	19-Feb-2015	1502-17421	0.00	26.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car & Motorcycle Allowances	Transport	311	04-Feb-2015	1502-17422	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-17423	0.00	69.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/201												

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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17445	0.00	1,318.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17446	0.00	769.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17447	0.00	568.00	R	Rachel Schorah	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-17448	0.00	11,972.69	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-17449	0.00	1,201.12	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-17450	0.00	16,551.79	R	Radical Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-17451	0.00	16,551.79	R	Radical Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-17452	0.00	16,551.79	R	Radical Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Non-Recurring Grants	Supplies and Services	227	04-Feb-2015	1502-17453	0.00	9,912.00	R	Radical Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-17455	0.00	84.98	R	Radiodetection Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-17456	0.00	394.98	R	Radiodetection Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-17457	0.00	220.98	R	Radiodetection Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17458	0.00	626.50	R	Radoslava Emenike	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	09-Jan-2015	1502-17459	0.00	34.25	R	Raleasy Web Site	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17460	0.00	53.50	R	Raimondas Mozuras	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-17461	0.00	2,741.00	R	Rainbow St Peters Pre School	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-17462	0.00	995.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17463	0.00	283.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-17464	0.00	818.00	R	Raleigh Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17465	0.00	232.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	23-Feb-2015	1502-17466	0.00	240.00	R	Ramgarhia Sports Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17467	0.00	159.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-17468	0.00	1,048.98	R	Ramplas Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-17469	0.00	333.00	R	Randalls Fabrications Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Feb-2015	1502-17470	0.00	22,750.00	R	Randomstorm Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-17471	0.00	221.81	R	Randstad Education Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-17472	0.00	369.67	R	Randstad Education Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-17473	0.00	147.97	R	Randstad Education Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-17474	0.00	246.44	R	Randstad Education Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17475	0.00	345.60	R	Rani Care Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17476	0.00	1,148.40	R	Rani Care Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17477	0.00	594.00	R	Rani Care Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17478	0.00	2,232.00	R	Rani Care Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Home Care	Third Party Payments	568	06-Feb-2015	1502-17479	0.00	1,116.00	R	Rani Care Cic	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	05-Jan-2015	1502-17480	0.00	12.94	R	Rapid Electronics	Yes
Leeds City Council	28/02/2015	Childrens Services	Recreation Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-17481	0.00	1,025.00	R	Randall Reilly Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17482	0.00	640.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17483	0.00	388.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-17484	0.00	1,120.84	R	Rastrick Grange	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-17485	0.00	17,324.92	R	Ravensdale Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-17486	0.00	7,214.40	R	Ravensdale Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-17487	0.00	469.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-17488	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17489	0.00	348.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	19-Feb-2015	1502-17490	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17491	0.00	2,228.88	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17492	0.00	314.52	R	Rci Walled Garden Scheme	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	05-Feb-2015	1502-17493	0.00	2,399.50	R	Rd Psychological Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-17494	0.00	460.00	R	Rdash Ft	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-17495	0.00	149.96	R	Rdm (UK) Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	11-Feb-2015	1502-17496	0.00	79.64	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	27-Feb-2015	1502-17497	0.00	-63.00	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	04-Feb-2015	1502-17498	0.00	-159.36	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	27-Feb-2015	1502-17499	0.00	-126.00	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	04-Feb-2015	1502-17500	0.00	-39.84	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	04-Feb-2015	1502-17501	0.00	-31.50	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	10-Feb-2015	1502-17502	0.00	318.72	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	10-Feb-2015	1502-17503	0.00	882.00	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Ds	Home Care	Third Party Payments	568	10-Feb-2015	1502-17504	0.00	945.00	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-17505	0.00	441.00	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Home Care	Third Party Payments	568	25-Feb-2015	1502-17506	0.00	-225.76	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Home Care	Third Party Payments	568	04-Feb-2015	1502-17507	0.00	-305.44	R	Real Life Options	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Home Care	Third Party Payments	568	10-Feb-2015	1502-17508	0.00	2,974.72	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-17509	0.00	64,548.00	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	13-Feb-2015	1502-17510	0.00	16,056.40	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	25-Feb-2015	1502-17511	0.00	34,610.24	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-17512	0.00	159.36	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-17513	0.00	637.44	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-17514	0.00	458.16	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	04-Feb-2015	1502-17515	0.00	38,431.56	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	05-Feb-2015	1502-17516	0.00	8,495.32	R	Real Life Options	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	27-Feb-2015	1502-17517	0.00	3,501.84	R	Real Life Options	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-17518	0.00	83.69	R	Real Life Useful Prod	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Transfer Payments	627	11-Feb-2015	1502-17519	0.00	609.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-17520	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-17521	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds										









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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-17935	0.00	38.50	R	Reeley Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-17936	0.00	125.00	R	Reflect Bsl	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-17937	0.00	143.20	R	Reflect Bsl	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17938	0.00	135.88	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17939	0.00	210.28	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17940	0.00	58.23	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17941	0.00	452.90	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17942	0.00	135.88	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17943	0.00	38.82	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17944	0.00	106.76	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17945	0.00	113.23	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17946	0.00	113.23	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17947	0.00	226.45	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17948	0.00	29.13	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17949	0.00	19.41	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17950	0.00	323.51	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17951	0.00	329.98	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17952	0.00	666.41	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17953	0.00	155.29	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17954	0.00	51.76	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-17955	0.00	215.00	R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-17956	0.00	235.00	R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-17957	0.00	625.00	R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-17958	0.00	340.00	R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-17959	0.00	565.00	R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-17960	0.00	16.33	R	Regam Electric Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-17961	0.00	150.00	R	Regather Co-Op Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-17962	0.00	1,111.12	R	Regent Hotel	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	17-Feb-2015	1502-17963	0.00	197.00	R	Regina Office	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Office Furniture & Equipment	Supplies and Services	201	17-Feb-2015	1502-17964	0.00	29.95	R	Regina Office	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-17965	0.00	83.05	R	Regina Office	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-17966	0.00	189.00	R	Regina Office	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-17967	0.00	189.00	R	Regina Office	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-17968	0.00	10,196.88	R	Reinwood	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-17969	0.00	46,267.48	R	Relativeto Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Low Costrents	Miscellaneous Transport Related Costs	Transport	324	05-Feb-2015	1502-17970	0.00	432.00	R	Remote Asset Management Ltd	No
Leeds City Council	28/02/2015	Safeguarding Services	Safeguarding Targeted & Specialist	Safeguarding Targeted & Specialist	Third Party Payments	605	23-Feb-2015	1502-17971	0.00	6,830.00	R	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-17972	0.00	20,000.00	R	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	College Contracts	Supplies and Services	276	20-Feb-2015	1502-17973	0.00	43,529.78	R	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Costs	Capital	7	20-Feb-2015	1502-17974	0.00	10,158.00	C	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-17975	0.00	36,033.93	R	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-17976	0.00	11,660.27	R	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-17977	0.00	-310.00	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17978	0.00	-576.10	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-17979	0.00	282.15	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-17980	0.00	1,240.00	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-17981	0.00	101.60	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17982	0.00	423.30	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17983	0.00	118.50	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17984	0.00	1,613.48	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17985	0.00	588.43	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17986	0.00	639.00	R	Rentokil Initial Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17987	0.00	341.50	R	Rentokil Initial Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	26-Feb-2015	1502-17988	0.00	2,309.82	R	Repeat Repeat	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Training Costs	Employees	71	27-Feb-2015	1502-17989	0.00	40.00	R	Residential Landlords Association Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Capex	Capital	3	27-Feb-2015	1502-17990	0.00	4,110.00	C	Resonics	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-17991	0.00	472.36	R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-17992	0.00	115.20	R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17993	0.00	458.86	R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17994	0.00	129.60	R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-17995	0.00	86.87	R	Restore Plc	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-17996	0.00	158.58	R	Restore Plc	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-17997	0.00	1,755.24	R	Restore Plc	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-17998	0.00	1,881.75	R	Restore Plc	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17999	0.00	398.44	R	Restore Plc	No
Leeds City Council	28/02/2015	City Development	Support Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-18000	0.00	83.56	R	Restore Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative	Non-Recurring Grants	Supplies and Services	227	23-Feb-2015	1502-18001	0.00	5,472.00	R	Retas Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18002	0.00	432.50	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18003	0.00	16.57	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18004	0.00	52.02	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-18005	0.00	69.67	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-18006	0.00	57.18	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-18007	0.00	59.43	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-18008	0.00	354.63	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	04-Feb-2015	1502-18009	0.00	1,237.50	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	13-Feb-2015	1502-18010	0.00	140.25	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	13-Feb-2015	1502-18011	0.00	574.75	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-18012	0.00	32.16	R	Rexel Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-18013	0.00	8.04	R	Rexel Uk Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-18014	0.00	1,000.00	R	Rhealthcare	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-18015	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-18016	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	04-Feb-2015	1502-18017	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	11-Feb-2015	1502-18018	0.00	32.68	R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	18-Feb-2015	1502-18019	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services	226	06-Jan-2015	1502-18020	0.00	41.67	R	Rhs Garden	Yes
Leeds City Council	28/02/2015</												



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	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIS	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18033	0.00	300.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-18034	0.00	552.10	R	Richard Peck House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIS	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18035	0.00	484.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18036	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-18037	0.00	700.52	R	Richmond Fellowship/Trinity Street	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-18038	0.00	1,067.00	R	Richmond House School Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-18039	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-18040	0.00	250.00	R	Ridley & Hall Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-18041	0.00	300.00	R	Ridley & Hall	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-18042	0.00	131.50	R	Rigby Taylor Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-18043	0.00	1,290.00	R	Rigby Taylor Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-18044	0.00	255.00	R	Righton	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-18045	0.00	799.72	R	Rijo 42 Ingredients Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Costs	Capital	7	13-Feb-2015	1502-18046	0.00	29,500.00	C	Rim Scaffolding	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-18047	0.00	425.00	R	Rim Scaffolding	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18048	0.00	2,480.00	R	Rim Scaffolding	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-18049	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-18050	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-18051	0.00	-18.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-18052	0.00	225.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-18053	0.00	325.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-18054	0.00	494.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-18055	0.00	-39.52	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-18056	0.00	-26.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-18057	0.00	-18.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-18058	0.00	225.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-18059	0.00	-18.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-18060	0.00	225.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-18061	0.00	-18.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-18062	0.00	225.00	R	Rim Scaffolding	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Construction	Capital	3	16-Feb-2015	1502-18063	0.00	17,717.09	C	Ringway Infrastructure Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18064	0.00	10.86	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18065	0.00	194.46	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18066	0.00	23.95	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18067	0.00	13.73	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18068	0.00	199.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18069	0.00	54.36	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18070	0.00	202.60	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18071	0.00	15.01	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18072	0.00	303.26	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18073	0.00	151.63	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18074	0.00	9.11	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18075	0.00	27.40	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18076	0.00	11.45	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18077	0.00	40.74	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-18078	0.00	30.08	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-18079	0.00	10.29	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18080	0.00	-197.76	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18081	0.00	-4.60	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18082	0.00	-15.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18083	0.00	-50.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18084	0.00	-50.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-18085	0.00	70.66	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-18086	0.00	142.72	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18087	0.00	170.51	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18088	0.00	200.83	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18089	0.00	3.38	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18090	0.00	487.80	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18091	0.00	27.37	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18092	0.00	34.34	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18093	0.00	67.99	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18094	0.00	9.98	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18095	0.00	119.60	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18096	0.00	73.17	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18097	0.00	16.19	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18098	0.00	243.04	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18099	0.00	17.27	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	17-Feb-2015	1502-18100	0.00	168.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18101	0.00	10.09	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18102	0.00	91.53	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18103	0.00	38.15	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18104	0.00	59.52	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-18105	0.00	47.89	R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	28/02/2015	Central & Corporate	Commercial Services Pooled Budgets	Vehicle Spares	Transport	345	19-Feb-2015	1502-18106	0.00	32.88	R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-18107	0.00	378.12	R	Ripon Community Link	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-18108	0.00	1,430.00	R	Ripon Community Link	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-18109	0.00	324.78	R	Ripon Community Link	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	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	11-Feb-2015	1502-18131	0.00	1,883.02	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	11-Feb-2015	1502-18132	0.00	4,501.80	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	11-Feb-2015	1502-18133	0.00	4,356.60	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-18134	0.00	1,462.00	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18135	0.00	2,666.00	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18136	0.00	3,751.00	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18137	0.00	1,204.00	R	Riverside Truck Rental Ltd	No	
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-18138	0.00	20.00	R	Rixonway Kitchens Ltd	No	
Leeds City Council	28/02/2015	Environment & Housing	Enviroment & Housing	Contributions To Partnerships	Third Party Payments	544	06-Feb-2015	1502-18139	0.00	4,837.50	R	Rmas	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18140	0.00	9,572.70 C	R	Rm Education Plc	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Capital	5	27-Feb-2015	1502-18141	0.00	47.25 C	R	Rm Education Plc	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18142	0.00	93.22 C	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18143	0.00	343.44 C	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18144	0.00	89.10 C	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18145	0.00	953.70 C	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18146	0.00	60.50 C	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18147	0.00	375.64 C	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Strategy Policy Planning & Participation	Services Rendered By Other Organisations	511	09-Feb-2015	1502-18148	0.00	74,177.94	R	Rm Education Plc	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Strategy Policy Planning & Participation	Services Rendered By Other Organisations	511	09-Feb-2015	1502-18149	0.00	74,177.94	R	Rm Education Plc	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Strategy Policy Planning & Participation	Services Rendered By Other Organisations	511	09-Feb-2015	1502-18150	0.00	74,177.94	R	Rm Education Plc	No	
Leeds City Council	28/02/2015	Central & Corporate	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	265	04-Feb-2015	1502-18151	0.00	626.00	R	Rnb Direct Mail Solutions	No	
Leeds City Council	28/02/2015	Central & Corporate	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	265	04-Feb-2015	1502-18152	0.00	500.00	R	Rnb Direct Mail Solutions	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	202	13-Feb-2015	1502-18153	0.00	48.00	R	Rnc Enterprises Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18154	0.00	-43.00	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18155	0.00	-19.17	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	13-Feb-2015	1502-18156	0.00	1,050.00	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	04-Feb-2015	1502-18157	0.00	800.00	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	13-Feb-2015	1502-18158	0.00	70.84	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	04-Feb-2015	1502-18159	0.00	-95.83	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18160	0.00	-45.83	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18161	0.00	-33.33	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18162	0.00	-8.33	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18163	0.00	-50.00	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	561	03-Feb-2015	1502-18164	0.00	-50.00	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Recurring & Major Grants Projects	229	03-Feb-2015	1502-18165	0.00	-33.33	R	Rnib	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Operational Furniture And Equipment	203	03-Feb-2015	1502-18166	0.00	-58.33	R	Rnib	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	503	06-Feb-2015	1502-18167	0.00	1,339.82	R	Rnib	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	203	06-Feb-2015	1502-18168	0.00	40.38	R	Rnib	No	
Leeds City Council	28/02/2015	City Development	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	265	06-Feb-2015	1502-18169	0.00	50.00	R	Rob Hindle	No	
Leeds City Council	28/02/2015	City Development	City Development	Libraries, Arts & Heritage	Bought In Professional Services	277	10-Feb-2015	1502-18170	0.00	390.00	R	Rob Oldfield	No	
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	934	19-Feb-2015	1502-18171	0.00	20.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Learning Skills & Universal	Admissions, Booking Fees & Ticket Sales	933	12-Feb-2015	1502-18172	0.00	13.50	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	627	11-Feb-2015	1502-18173	0.00	1,285.16	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	627	11-Feb-2015	1502-18174	0.00	2,523.36	R	REDACTED PERSONAL DATA	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Asylum Seekers	626	11-Feb-2015	1502-18175	0.00	720.48	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	626	11-Feb-2015	1502-18176	0.00	1,384.64	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Central & Corporate	Central & Corporate	Customer Services	Other Hired And Contracted Services	265	02-Feb-2015	1502-18177	0.00	177.00	R	Robert John Griev	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Personal Budgets	627	11-Feb-2015	1502-18178	0.00	1,100.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	Teaching Furniture & Equipment	202	05-Feb-2015	1502-18179	0.00	35.00	R	Robert Wyatts	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	507	20-Jan-2015	1502-18180	0.00	325.00	R	Roberts- Harry Ltd	Yes	
Leeds City Council	28/02/2015	Strategic Accounts	Strategic Accounts	Miscellaneous	Non-Recurring Grants	227	26-Feb-2015	1502-18181	0.00	50.00	R	Robin Hood Community Group	No	
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Residential	580	11-Feb-2015	1502-18182	0.00	6,649.20	R	Robina Care (The Denes)	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	507	27-Feb-2015	1502-18183	0.00	5,439.72	R	Roc Northwest Ltd	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	507	27-Feb-2015	1502-18184	0.00	22,000.00	R	Roc Northwest Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	574	11-Feb-2015	1502-18185	0.00	13,508.76	R	Roche Healthcare Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	574	11-Feb-2015	1502-18186	0.00	7,862.72	R	Roche Healthcare Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	570	11-Feb-2015	1502-18187	0.00	202.66	R	Roche Healthcare Ltd	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	574	11-Feb-2015	1502-18188	0.00	2,324.00	R	Rockfield Care Home	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	580	11-Feb-2015	1502-18189	0.00	4,062.68	R	Rockmont Care Home	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	627	11-Feb-2015	1502-18190	0.00	441.12	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Central & Corporate	Central & Corporate	Customer Services	Bought In Professional Services	277	24-Feb-2015	1502-18191	0.00	10.00	R	Rodica Popescu Limited	No	
Leeds City Council	28/02/2015	Central & Corporate	Central & Corporate	Customer Services	Bought In Professional Services	277	13-Feb-2015	1502-18192	0.00	10.00	R	Rodica Popescu Limited	No	
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	627	11-Feb-2015	1502-18193	0.00	1,354.84	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-18194	0.00	140.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	285	10-Feb-2015	1502-18195	0.00	17.76	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	310	10-Feb-2015	1502-18196	0.00	12.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	28/02/2015	City Development	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	206	06-Feb-2015	1502-18197	0.00	715.00	R	Rolex Trading Company	No	
Leeds City Council	28/02/2015	City Development	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	206	06-Feb-2015	1502-18198	0.00	176.00	R	Rolex Trading Company	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18199	0.00	25.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18200	0.00	180.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18201	0.00	513.20	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18202	0.00	450.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18203	0.00	697.50	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18204	0.00	500.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18205	0.00	512.24	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18206	0.00	135.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18207	0.00	1,800.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18208	0.00	950.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18209	0.00	442.50	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18210	0.00	560.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18211	0.00	855.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18212	0.00	1,531.50	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18213	0.00	25.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18214	0.00	450.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18215	0.00	495.00	R	Rollinson Safeway Ltd	No	
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	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	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18229	0.00	7,260.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18230	0.00	62.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18231	0.00	337.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18232	0.00	255.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18233	0.00	559.34	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18234	0.00	432.10	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18235	0.00	67.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18236	0.00	912.12	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18237	0.00	550.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18238	0.00	2,716.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18239	0.00	1,170.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18240	0.00	2,962.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18241	0.00	1,950.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18242	0.00	550.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18243	0.00	1,662.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18244	0.00	343.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18245	0.00	47.46	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18246	0.00	100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18247	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18248	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	03-Feb-2015	1502-18249	0.00	240.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18250	0.00	709.62	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	03-Feb-2015	1502-18251	0.00	110.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	03-Feb-2015	1502-18252	0.00	80.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18253	0.00	630.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18254	0.00	1,765.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18255	0.00	1,164.22	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18256	0.00	739.39	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18257	0.00	1,410.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18258	0.00	686.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18259	0.00	4,035.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18260	0.00	295.48	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Private Hire	Transport	360	13-Feb-2015	1502-18261	0.00	6,900.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Educational Visits	Supplies and Services	282	06-Feb-2015	1502-18262	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Private Hire	Transport	360	16-Feb-2015	1502-18263	0.00	15.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18264	0.00	65.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Private Hire - Occasional	Transport	304	12-Feb-2015	1502-18265	0.00	160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	External Hire - Occasional	Transport	304	20-Feb-2015	1502-18266	0.00	130.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	25-Feb-2015	1502-18267	0.00	-186.00	R	Rompa Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-18268	0.00	80.00	R	Ron Smith	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-18269	0.00	5,099.92	R	Rooftops	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-18270	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18271	0.00	1,276.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18272	0.00	853.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18273	0.00	2,448.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	590	11-Feb-2015	1502-18274	0.00	1,258.00	R	Rose Park	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-18275	0.00	1,508.76	R	Roseberry Court Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-18276	0.00	568.53	R	Rosegarth Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18277	0.00	304.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-18278	0.00	2,636.00	R	Rosewood Nursery	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18279	0.00	693.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-18280	0.00	745.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-18281	0.00	61.52	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-18282	0.00	2.50	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-18283	0.00	487.59	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-18284	0.00	1.59	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-18285	0.00	164.76	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-18286	0.00	2.26	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-18287	0.00	520.68	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	02-Feb-2015	1502-18288	0.00	91.08	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-18289	0.00	16.19	R	Rossendales Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-18290	0.00	443.81	R	Rossendales Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-18291	0.00	-2.85	R	Rossendales Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	25-Feb-2015	1502-18292	0.00	3,892.85	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	28/02/2015	Environment & Housing	Hra	Land	Capital	1	06-Feb-2015	1502-18293	0.00	47,000.00	C	Rothwell & Evans Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Wall Being' Large Grants Projects	Supplies and Services	230	05-Feb-2015	1502-18294	0.00	900.70	R	Rothwell 600	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	23-Feb-2015	1502-18295	0.00	496.00	R	Rothwell Line	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	23-Feb-2015	1502-18296	0.00	154.00	R	Rothwell Line	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	18-Feb-2015	1502-18297	0.00	27.00	R	Rothwell Music Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-18298	0.00	2.55	R	Rothwell Music Centre	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-18299	0.00	900.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-18300	0.00	816.00	R	Roundabout Playgroup	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-18301	0.00	132.00	R	Roundhay Music	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-18302	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	20-Feb-2015	1502-18303	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18304	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-18305	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-18306	0.00	78.15	R	Rowlands Pharmacy 1261	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-18307	0.00	450.00	R	Roxbro Properties	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18308	0.00	199.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18309	0.00	838.00	R	Royal Armouries	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18310	0.00	15,736.00	R	Royal Armouries	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18311	0.00	3,271.22	R	Royal Armouries	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Libraries, Arts & Heritage	Supplies and Services	212	27-Feb-2015	1502-18312	0.00	300.00	R	Royal College of Music	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	18-Feb-2015	1502-18313	0.00	134.00	R	Royal Cornwall Hospitals Nhs Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	06-Feb-2015	1502-18314	0.00	157.00	R	Royal Free London Nhs Foundation Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	07-Jan-2015	1502-18315	0.00	715.00	R	Royal Hallamshire Hosp	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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Postages	Supplies and Services	212	20-Feb-2015	1502-18327	0.00	13.70	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Postages	Supplies and Services	212	20-Feb-2015	1502-18328	0.00	5.01	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Postages	Supplies and Services	212	27-Feb-2015	1502-18329	0.00	50.00	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Postages	Supplies and Services	212	05-Feb-2015	1502-18330	0.00	649.40	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Postages	Supplies and Services	212	06-Feb-2015	1502-18331	0.00	0.90	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	13-Feb-2015	1502-18332	0.00	11,265.92	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	18-Feb-2015	1502-18333	0.00	117.87	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	05-Feb-2015	1502-18334	0.00	12,810.38	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	05-Feb-2015	1502-18335	0.00	10,118.98	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	09-Feb-2015	1502-18336	0.00	10,464.52	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	09-Feb-2015	1502-18337	0.00	10,889.22	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	09-Feb-2015	1502-18338	0.00	8,461.70	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	06-Feb-2015	1502-18339	0.00	508.42	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	05-Feb-2015	1502-18340	0.00	120.00	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Postages	Supplies and Services	212	05-Feb-2015	1502-18341	0.00	8.53	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	20-Feb-2015	1502-18342	0.00	36.97	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	13-Feb-2015	1502-18343	0.00	787.00	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	City Development	Support Services	Postages	Supplies and Services	212	04-Feb-2015	1502-18344	0.00	65.67	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Postages	Supplies and Services	212	13-Feb-2015	1502-18345	0.00	25.60	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Postages	Supplies and Services	212	13-Feb-2015	1502-18346	0.00	3.58	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Health & Environmental Action	Postages	Supplies and Services	212	20-Feb-2015	1502-18347	0.00	24.51	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Postages	Supplies and Services	212	24-Feb-2015	1502-18348	0.00	131.57	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Postages	Supplies and Services	212	03-Feb-2015	1502-18349	0.00	1,954.20	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Postages	Supplies and Services	212	03-Feb-2015	1502-18350	0.00	2,125.70	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Postages	Supplies and Services	212	03-Feb-2015	1502-18351	0.00	1,717.31	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	20-Feb-2015	1502-18352	0.00	29.48	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	03-Feb-2015	1502-18353	0.00	69.65	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	03-Feb-2015	1502-18354	0.00	71.40	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	20-Feb-2015	1502-18355	0.00	12.44	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	03-Feb-2015	1502-18356	0.00	80.50	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	20-Feb-2015	1502-18357	0.00	815.07	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	20-Feb-2015	1502-18358	0.00	165.85	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	25-Feb-2015	1502-18359	0.00	100.00	R	Royal Mencap Society	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Other Agency Services	Third Party Payments	561	12-Feb-2015	1502-18360	0.00	28,445.17	R	Royal Mencap Society	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Residential	Third Party Payments	580	11-Feb-2015	1502-18361	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-18362	0.00	420.00	R	Royal Northern College Of Music	No
Leeds City Council	28/02/2015	Strategic Landlord	Miscellaneous	Postages	Supplies and Services	212	05-Feb-2015	1502-18363	0.00	178.29	R	Royal Northern College Of Music	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Services Rendered By Voluntary Sector	Third Party Payments	505	23-Feb-2015	1502-18364	0.00	8,000.00	R	Royal Voluntary Service Meals On	No
Leeds City Council	28/02/2015	City Development	Recreation	Memberships	Supplies and Services	226	10-Feb-2015	1502-18365	0.00	258.33	R	Royal Yachting Association	No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-18366	0.00	4,419.85	R	Rrc (Rconsultancy) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Consultancy Services	Supplies and Services	259	23-Feb-2015	1502-18367	0.00	2,858.65	R	Rrc (Rconsultancy) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18368	0.00	972.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18369	0.00	676.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18370	0.00	2,065.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18371	0.00	464.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18372	0.00	742.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18373	0.00	1,465.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18374	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18375	0.00	791.73	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18376	0.00	6,250.05	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18377	0.00	3,320.33	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-18378	0.00	962.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-18379	0.00	1,250.01	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-18380	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-18381	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18382	0.00	5,775.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18383	0.00	5,156.25	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18384	0.00	5,156.25	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18385	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18386	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18387	0.00	2,060.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18388	0.00	1,540.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18389	0.00	163.35	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18390	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18391	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18392	0.00	2,060.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18393	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18394	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18395	0.00	726.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18396	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18397	0.00	488.40	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18398	0.00	1,041.68	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18399	0.00	8,649.36	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18400	0.00	5,533.88	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18401	0.00	6,510.60	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18402	0.00	1,969.38	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18403	0.00	121.32	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18404	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18405	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18406	0.00	9,240.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18407	0.00	577.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18408	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18409	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	04-Feb-2015	1502-18410	0.00	433.37	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18411	0.00	1,509.76	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18412	0.00	1,172.25	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18413	0.00	5,203.68	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18414	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18415	0.00	1,925.00	R	Rullion It Plus Limited	No
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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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18523	0.00	30.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18524	0.00	45.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18525	0.00	22.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18526	0.00	84.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18527	0.00	19.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18528	0.00	29.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18529	0.00	15.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18530	0.00	281.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18531	0.00	359.79	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18532	0.00	90.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18533	0.00	23.85	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18534	0.00	278.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18535	0.00	75.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18536	0.00	107.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-18537	0.00	231.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18538	0.00	88.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18539	0.00	142.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-18541	0.00	30.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-18542	0.00	88.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-18543	0.00	40.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18544	0.00	71.26	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18545	0.00	139.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18546	0.00	29.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18547	0.00	298.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18548	0.00	13.42	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18549	0.00	32.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18550	0.00	37.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18551	0.00	37.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18552	0.00	37.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18553	0.00	26.84	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18554	0.00	289.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18555	0.00	143.48	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18556	0.00	37.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18557	0.00	327.65	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18558	0.00	37.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18559	0.00	119.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18560	0.00	111.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18561	0.00	45.96	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18562	0.00	270.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18563	0.00	62.19	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18564	0.00	298.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18565	0.00	113.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18566	0.00	65.30	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18567	0.00	75.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18568	0.00	49.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18569	0.00	42.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18570	0.00	11.03	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18571	0.00	17.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18572	0.00	21.83	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18573	0.00	97.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	19-Feb-2015	1502-18574	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-18575	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	11-Feb-2015	1502-18576	0.00	250.00	R	S And O Fabrications	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18577	0.00	1,403.50	R	S Barritt	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Learning Skills & Universal	Third Party Payments	511	18-Feb-2015	1502-18578	0.00	34.00	R	S Blackburn	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	26-Feb-2015	1502-18579	0.00	336.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	19-Feb-2015	1502-18580	0.00	115.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-18581	0.00	232.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-18582	0.00	232.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18583	0.00	108.36	R	S Gergish	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-18584	0.00	13.93	R	S K S Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18585	0.00	168.75	R	S Rhondaker	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-18586	0.00	140.90	R	S Kolare	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-18587	0.00	84.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-18588	0.00	463.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-18589	0.00	174.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-18590	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18591	0.00	1,133.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-18592	0.00	23,000.00	R	Sabio Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	27-Feb-2015	1502-18593	0.00	14,100.00	C	Sabio Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	04-Feb-2015	1502-18594	0.00	21,150.00	C	Sabio Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Swimming Bath Charges	Income	923	12-Feb-2015	1502-18595	0.00	11.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	19-Feb-2015	1502-18596	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Incineration Fees	Income	929	26-Feb-2015	1502-18597	0.00	83.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-18598	0.00	80.00	R	Safe & Vault Company Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-18599	0.00	45.00	R	Safe & Vault Company Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-18600	0.00	300.00	R	Safe & Vault Company Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-18601	0.00	45.00	R	Safe & Vault Company Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-18602	0.00	1,190.83	R	SafeCare Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-18603	0.00	1,341.30	R	Safehands Network Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-18604	0.00	473.40	R	Safehands Network Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-18605	0.00	420.90	R	Safehands Network Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-18606	0.00	499.70	R	Safehands Network Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-18607	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-18608	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-18609	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	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18817	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18818	0.00	324.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18819	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18820	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18821	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18822	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18823	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18824	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18825	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18827	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-18828	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18829	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18830	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18831	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18832	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18833	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18834	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18835	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18836	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18837	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18838	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18839	0.00	316.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18840	0.00	2,185.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	11-Feb-2015	1502-18841	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Legal Disbursements	Support Services	411	19-Feb-2015	1502-18842	0.00	550.00	R	Sarn Skinner	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18843	0.00	444.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employment	70	27-Feb-2015	1502-18844	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18845	0.00	1,488.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18846	0.00	5,169.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	05-Feb-2015	1502-18847	0.00	1.50	R	Samuel Smith Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Rents	Premises	141	04-Feb-2015	1502-18848	0.00	376.70	R	Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-18849	0.00	12,896.25	R	Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-18850	0.00	2,052.00 C	C	Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-18851	0.00	2,052.00 C	C	Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-18852	0.00	25,603.21	R	Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Travel Allowances	Transfer Payments	625	11-Feb-2015	1502-18853	0.00	1,000.00	R	Sanctified & Spunners Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-18854	0.00	12,748.35	R	Sanderson Weatherall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-18855	0.00	80.15	R	Sandpipers	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-18856	0.00	919.15	R	Sandpipers	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18857	0.00	642.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18858	0.00	8,585.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18859	0.00	380.20	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18860	0.00	363.68	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18861	0.00	353.18	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18862	0.00	326.37	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18863	0.00	639.29	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-18864	0.00	448.75	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-18865	0.00	696.57	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-18866	0.00	343.47	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-18867	0.00	374.21	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-18868	0.00	381.11	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-18869	0.00	381.16	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-18870	0.00	641.34	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-18871	0.00	470.83	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18872	0.00	386.80	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18873	0.00	721.94	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18874	0.00	356.47	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18875	0.00	363.07	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18876	0.00	628.29	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18877	0.00	639.29	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18878	0.00	433.02	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18879	0.00	340.00	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18880	0.00	816.62	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18881	0.00	373.64	R	Sandwich King	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18882	0.00	196.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Memberships	Supplies and Services	226	19-Jan-2015	1502-18883	0.00	630.00	R	Sap Uk & Eire User	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Memberships	Supplies and Services	226	22-Jan-2015	1502-18884	0.00	630.00	R	Sap Uk & Eire User	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	26-Jan-2015	1502-18885	0.00	19.14	R	Sapphires Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	09-Feb-2015	1502-18886	0.00	1,299.60	R	Sara Anning	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-18887	0.00	523.45	R	Sara Anning	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-18888	0.00	355.30	R	Sara Anning	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	13-Feb-2015	1502-18889	0.00	361.00	R	Sara Anning	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-18890	0.00	992.75	R	Sara Anning	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Memberships	Supplies and Services	226	27-Feb-2015	1502-18891	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-18892	0.00	450.00	R	Sara Porter Photography	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-18893	0.00	50.00	R	Sarah Davies	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18894	0.00	259.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18895	0.00	1,701.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18896	0.00	471.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18897	0.00	960.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18898	0.00	587.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Publication And Promotion	Supplies and Services	627	06-Feb-2015	1502-18899	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Grant Allowance For Clients/Residents	Supplies and Services	265	09-Feb-2015	1502-18900	0.00	40.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-18901	0.00	31.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-18902	0.00	83.33	R	Sarah Parkes Bowen	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Training & Development	Employees	70	06-Feb-2015	1502-18903</					

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	28/02/2015	Central & Corporate	Audit And Risk	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18915	0.00	72.80	R	Saville Audio Visual	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	20-Feb-2015	1502-18916	0.00	4,101.40	R	Savills (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18917	0.00	826.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	20-Feb-2015	1502-18918	0.00	14,310.00	C	Saves Service Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	20-Feb-2015	1502-18919	0.00	11,330.00	C	Saves Service Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-18920	0.00	400.00	R	Sb Living Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-18921	0.00	69.11	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-18922	0.00	124.38	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-18923	0.00	175.00	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-18924	0.00	1,069.00	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-18925	0.00	1,069.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-18926	0.00	2,975.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-18927	0.00	3,381.80	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-18928	0.00	2,725.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-18929	0.00	3,485.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	24-Feb-2015	1502-18930	0.00	3,722.60	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-18931	0.00	1,037.48	R	Scarborough Hall And Lodge	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-18932	0.00	48.69	R	Scattergood & Johnson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-18933	0.00	10.11	R	Scattergood & Johnson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-18934	0.00	59.67	R	Scattergood & Johnson Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-18935	0.00	322.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-18936	0.00	518.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-18937	0.00	58,836.98	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18938	0.00	975.00	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18939	0.00	1,260.00	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18940	0.00	320.00	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18941	0.00	81.00	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18942	0.00	607.50	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18943	0.00	800.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18944	0.00	384.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18945	0.00	320.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18946	0.00	240.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18947	0.00	288.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18948	0.00	512.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18949	0.00	1,584.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-18950	0.00	128.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-18951	0.00	273.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18952	0.00	336.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-18953	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18954	0.00	408.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18955	0.00	288.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-18956	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-18957	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-18958	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-18959	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-18960	0.00	320.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-18961	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18962	0.00	48.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-18963	0.00	416.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18964	0.00	12,076.83	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18965	0.00	320.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18966	0.00	96.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-18967	0.00	96.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18968	0.00	448.00	R	Scope	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	10-Feb-2015	1502-18969	0.00	1,395.00	R	Scope	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Professional Services	Supplies and Services	627	13-Feb-2015	1502-18970	0.00	47,818.00	R	Scrap Design	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18971	0.00	768.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-18972	0.00	1,082.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-18973	0.00	250.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-18974	0.00	882.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-18975	0.00	832.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-18976	0.00	508.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-18977	0.00	832.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-18978	0.00	663.75	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-18979	0.00	337.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-18980	0.00	337.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-18981	0.00	1,133.75	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-18982	0.00	832.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-18983	0.00	832.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	25-Feb-2015	1502-18984	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	13-Feb-2015	1502-18985	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	13-Feb-2015	1502-18986	0.00	1,475.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	13-Feb-2015	1502-18987	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-18988	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-18989	0.00	258.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	12-Feb-2015	1502-18990	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-18991	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	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-19013	0.00	24.99	R	Screwfix Direct	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-19014	0.00	108.32	R	Screwfix Direct	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-19015	0.00	130.79	R	Screwfix Direct	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-19016	0.00	334.00	R	Scrubblers Playgroup	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Internal Fees	Capital	6	03-Feb-2015	1502-19017	0.00	1,000.00	C	Scrumdown(Yorkshire)Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Internal Fees	Capital	6	03-Feb-2015	1502-19018	0.00	1,000.00	C	Scrumdown(Yorkshire)Lip	No
Leeds City Council	28/02/2015	City Development	Recreation	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-19019	0.00	30.38	R	Sol Group Limited	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Clothing & Uniforms	Supplies and Services	241	23-Jan-2015	1502-19020	0.00	465.44	R	Sol Group Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Other Hire And Contracted Services	Supplies and Services	230	05-Feb-2015	1502-19021	0.00	104.50	R	Seacroft Coles	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	20-Feb-2015	1502-19022	0.00	340.00	R	Seacroft Gala	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19023	0.00	5,200.00	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19024	0.00	1,947.40	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-19025	0.00	24,100.52	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-19026	0.00	7,578.38	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-19027	0.00	8,938.31	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19028	0.00	4,925.10	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19029	0.00	13,955.55	R	Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	27-Feb-2015	1502-19030	0.00	500.00	R	Seacroft Taking Action For Regeneration	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	05-Feb-2015	1502-19031	0.00	8,408.00	R	Seagulls Re-Use Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-19032	0.00	26.53	R	Sealey Products	Yes
Leeds City Council	28/02/2015	City Development	Highways	Work Done / Services Provided	Income	931	25-Feb-2015	1502-19033	0.00	58.00	R	Searchesonline Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-19034	0.00	225.00	R	Seaphm Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	08-Feb-2015	1502-19035	0.00	550.00	R	Second Chance Headway Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-19036	0.00	210.00	R	Second Chance Headway Centre	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	23-Feb-2015	1502-19037	0.00	3,800.00	R	Seedons	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-19038	0.00	2,689.00	R	Setton Park Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19039	0.00	4,147.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	12-Feb-2015	1502-19040	0.00	65.00	R	Sally Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-19041	0.00	21.89	R	Selecta UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-19042	0.00	71.32	R	Selecta UK Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19043	0.00	1,993.52	R	Selunlimited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19044	0.00	372.00	R	Selwood Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-19045	0.00	44,304.08	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-19046	0.00	5,389.20	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	13-Feb-2015	1502-19047	0.00	3,516.00	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19048	0.00	4,841.85	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19049	0.00	2,900.00	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19050	0.00	1,740.00	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19051	0.00	2,900.00	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19052	0.00	2,840.40	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19053	0.00	2,843.53	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	11-Feb-2015	1502-19054	0.00	2,240.00	R	Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19055	0.00	30.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19056	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19057	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19058	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19059	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19060	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19061	0.00	30.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	27-Feb-2015	1502-19062	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	16-Feb-2015	1502-19063	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	16-Feb-2015	1502-19064	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	20-Feb-2015	1502-19065	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19066	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19067	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19068	0.00	30.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	02-Feb-2015	1502-19069	0.00	30.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	02-Feb-2015	1502-19070	0.00	13.50	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	02-Feb-2015	1502-19071	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	02-Feb-2015	1502-19072	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19073	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-19074	0.00	590.00	R	Servicesport UK Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Furniture And Equipment	Capital	5	11-Feb-2015	1502-19075	0.00	2,071.27	C	Servicesport UK Limited	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-19076	0.00	50.00	R	Seventh Beeston St Anthony'S	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-19077	0.00	27.60	R	Sewall Auto Electric & Battery Centre	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-19078	0.00	86.54	R	Sewall Auto Electric & Battery Centre	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	09-Feb-2015	1502-19079	0.00	13.95	R	Sewall Auto Electric & Battery Centre	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-19080	0.00	46.50	R	Sewall Auto Electric & Battery Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	04-Feb-2015	1502-19081	0.00	42.30	R	Seyh Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19082	0.00	350.00	R	Sgs United Kingdom	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-19083	0.00	660.00	R	Shadwell Playgroup Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-19084	0.00	1,544.40	R	Shadwell Pre-School Playgroup	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19085	0.00	594.00	R	Shadwell Pre-School Playgroup	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19086	0.00	562.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hire And Contracted Services	Supplies and Services	230	02-Feb-2015	1502-19087	0.00	145.50	R	Shofit Mandu	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-19088	0.00	-9,983.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-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	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	06-Feb-2015	1502-19209	0.00	266.40	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	27-Feb-2015	1502-19210	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	26-Feb-2015	1502-19211	0.00	52.50	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	26-Feb-2015	1502-19212	0.00	225.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	26-Feb-2015	1502-19213	0.00	186.38	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	26-Feb-2015	1502-19214	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	19-Feb-2015	1502-19215	0.00	52.50	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	19-Feb-2015	1502-19216	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-19217	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-19218	0.00	12,809.57	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	02-Feb-2015	1502-19219	0.00	315.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-19220	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	19-Feb-2015	1502-19221	0.00	125.04	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	09-Feb-2015	1502-19222	0.00	210.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	06-Feb-2015	1502-19223	0.00	1,396.50	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-19224	0.00	237.56	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-19225	0.00	60.00	R	SHRED-IT	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Repairs & Adapt - Buildings	Premises	191	11-Feb-2015	1502-19226	0.00	855.00	R	Shoos Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19227	0.00	119.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Crockery, Cutlery & Utensils	Supplies and Services	221	10-Feb-2015	1502-19228	0.00	175.16	R	Siemens Financial Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-19229	0.00	248.87	R	Siemens Financial Svcs	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-19230	0.00	54.58	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19231	0.00	59.04	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19232	0.00	13.00	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19233	0.00	6.42	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-19234	0.00	9.52	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19235	0.00	113.65	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-19236	0.00	127.64	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-19237	0.00	32.00	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-19238	0.00	49.59	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-19239	0.00	5.77	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Residential	Third Party Payments	580	11-Feb-2015	1502-19240	0.00	2,280.00	R	Sign Health	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-19241	0.00	219.60	R	Signam Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	12-Feb-2015	1502-19242	0.00	19,900.04	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	16-Feb-2015	1502-19243	0.00	853.70	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-19244	0.00	675.00	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	08-Feb-2015	1502-19245	0.00	5,843.98	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Home Care	Third Party Payments	568	11-Feb-2015	1502-19246	0.00	1,040.14	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Contingency-Transfer Payments	Transfer Payments	658	11-Feb-2015	1502-19247	0.00	0.00	R	Signhealth	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-19248	0.00	768.00	R	Sigram Flue Systems Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-19249	0.00	2,417.00	R	Silvalea Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-19250	0.00	893.50	R	Silvalea Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-19251	0.00	289.00	R	Simon Bristol	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19252	0.00	544.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-19253	0.00	140.00	R	Simon Deacon	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-19254	0.00	913.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-19255	0.00	250.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-19256	0.00	1,050.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-19257	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-19258	0.00	506.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-19259	0.00	1,276.80	R	Simon Rose	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-19260	0.00	237.50	R	Simon Wilkinson	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-19261	0.00	350.32	R	Simon Wilkinson	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-19262	0.00	415.00	R	Simoney Badges Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-19263	0.00	32.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	11-Feb-2015	1502-19264	0.00	770.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	11-Feb-2015	1502-19265	0.00	990.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	02-Feb-2015	1502-19266	0.00	785.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	02-Feb-2015	1502-19267	0.00	90.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	02-Feb-2015	1502-19268	0.00	1,040.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	02-Feb-2015	1502-19269	0.00	77.94	R	Simplyhealth	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-19270	0.00	748.50	R	Simplymed	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-19271	0.00	732.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-19272	0.00	20.50	R	Singh Mini Market	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-19273	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-19274	0.00	6.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19275	0.00	303.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-19276	0.00	63.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-19277	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-19278	0.00	125.00	R	Sirius Studios	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19279	0.00	1,673.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-19280	0.00	-1,296.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-19281	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-19282	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	26-Feb-2015	1502-19283	0.00	1,406.71	R	Sjb Recycling Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	26-Feb-2015	1502-19284	0.00	50.44	R	Sjb Recycling Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-19285	0.00	2,079.55	R	Sjb Recycling Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene										

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	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-19307	0.00	-10.15	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-19308	0.00	152.25	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19309	0.00	30.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19310	0.00	20.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19311	0.00	72.50	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19312	0.00	40.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19313	0.00	60.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19314	0.00	20.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-19315	0.00	60.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19316	0.00	1,680.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-19317	0.00	405.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19318	0.00	951.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19319	0.00	80.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Public Transport Expenses	Transport	310	02-Feb-2015	1502-19320	0.00	195.80	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Waste Disposal Charges	Supplies and Services	236	10-Feb-2015	1502-19321	0.00	300.00	R	Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-19322	0.00	26,003.44	R	Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-19323	0.00	31,901.52	R	Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-19324	0.00	30,691.92	R	Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	03-Feb-2015	1502-19325	0.00	24,474.24	R	Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	03-Feb-2015	1502-19326	0.00	170.00	R	Skelton Skip Hire And Waste	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-19327	0.00	214.90	R	Skr'everquestol	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	27-Jan-2015	1502-19328	0.00	324.95	R	Skr'simply Electronics	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Licences	Supplies and Services	266	08-Jan-2015	1502-19329	0.00	196.00	R	Sky Business	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	06-Feb-2015	1502-19330	0.00	597.90	R	Skybound Autism Therapies	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	02-Feb-2015	1502-19331	0.00	100.00	R	Slaid Hill In Bloom	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-19332	0.00	50.00	R	Slam Beeston Scout Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-19333	0.00	30.00	R	State Cafe	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-19334	0.00	30.00	R	State Cafe	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Food & Drink	Supplies and Services	231	23-Feb-2015	1502-19335	0.00	44.00	R	State Cafe	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-19336	0.00	168.00	R	State Cafe	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-19337	0.00	70.00	R	State Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19338	0.00	115.00	R	State Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19339	0.00	105.00	R	State Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19340	0.00	90.00	R	State Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19341	0.00	95.00	R	State Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19342	0.00	105.00	R	State Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Commercial Services General Fund	Transport	Private Hire	Supplies and Services	360	15-Feb-2015	1502-19343	0.00	936.00	R	Slate Cafe	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-19344	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19345	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19346	0.00	5.75	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19347	0.00	139.72	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19348	0.00	19.02	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19349	0.00	24.90	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19350	0.00	34.90	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19351	0.00	45.00	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19352	0.00	70.00	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19353	0.00	10.10	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19354	0.00	48.10	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19355	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19356	0.00	10.40	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19357	0.00	46.38	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19358	0.00	96.06	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19359	0.00	21.16	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19360	0.00	103.70	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19361	0.00	18.54	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19362	0.00	27.80	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19363	0.00	94.80	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19364	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19365	0.00	24.68	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-19366	0.00	423.74	R	Slush Puppie Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-19367	0.00	242.10	R	Slush Puppie Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-19368	0.00	671.60	R	Smh Products Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-19369	0.00	260.40	R	Smh Products Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-19370	0.00	95.00	R	Smh Products Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19371	0.00	473.00	R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-19372	0.00	98.50	R	Smitcare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-19373	0.00	1,771.80	R	Smitcare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-19374	0.00	150.00	R	Smitcare Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19375	0.00	150.97	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19376	0.00	253.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19377	0.00	155.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19378	0.00	150.97	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19379	0.00	253.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19380	0.00	807.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-19381	0.00	31.68	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-19382	0.00	15.74	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-19383	0.00	31.20	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-19384	0.00	9.36	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-19385	0.00	31.20	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19386	0.00	253.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19387	0.00	126.70	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19388	0.00	78.15	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19389	0.00	253.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19390	0.00	142.25	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19391	0.00	1,135.23	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19392	0.00	18.75	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-					

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	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	06-Feb-2015	1502-19405	0.00	268.00	R	Smith Of Derby Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	06-Feb-2015	1502-19406	0.00	210.00	R	Smith Of Derby Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Jan-2015	1502-19407	0.00	4,395.00	R	Snap On Diagnostic	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-19408	0.00	442.68	R	Snapethorpe Hall Nursing Home	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Admissions, Booking Fees & Ticket Sales	Income	933	10-Feb-2015	1502-19409	0.00	3,072.46	R	Snowline Media Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Income	Income	973	10-Feb-2015	1502-19410	0.00	-77.38	R	Snowline Media Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Legal Disbursements	Support Services	411	26-Feb-2015	1502-19411	0.00	125.00	R	Sobia Ahmed	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19412	0.00	1,069.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environmental & Housing	Community Health	Other Costs	Capital	7	25-Feb-2015	1502-19413	0.00	25,000.00	C	Social Business Brokers CIC	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19414	0.00	1,706.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	27-Feb-2015	1502-19415	0.00	1,244.87	C	Soil Engineering Geoservices Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Memberships	Supplies and Services	226	14-Jan-2015	1502-19416	0.00	414.17	R	Solace Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	06-Feb-2015	1502-19417	0.00	145.27	R	Solent Nhs Foundation Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	06-Feb-2015	1502-19418	0.00	10,400.00	R	Solon Security Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	19-Feb-2015	1502-19419	0.00	7,000.00	R	Solon Security Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	20-Feb-2015	1502-19420	0.00	6,750.00	R	Solon Security Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19421	0.00	6,278.60	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-19422	0.00	25,574.64	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-19423	0.00	18,690.56	R	Solor Care Group Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19424	0.00	6,640.29	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19425	0.00	1,340.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	20-Feb-2015	1502-19426	0.00	261.47	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-19427	0.00	1,259.68	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	20-Feb-2015	1502-19428	0.00	462.74	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-19429	0.00	5,759.62	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-19430	0.00	3,068.76	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	20-Feb-2015	1502-19431	0.00	6,841.03	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19432	0.00	8,055.06	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19433	0.00	1,516.60	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	24-Feb-2015	1502-19434	0.00	5,078.94	R	Somewhere House	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	11-Feb-2015	1502-19435	0.00	930.00	R	Sonia Politis	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19436	0.00	1,679.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-19437	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-19438	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-19439	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-19440	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19441	0.00	2,652.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19442	0.00	3,390.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19443	0.00	235.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19444	0.00	771.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	11-Feb-2015	1502-19445	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19446	0.00	543.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Private Hire	Transport	360	04-Feb-2015	1502-19447	0.00	253.50	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-19448	0.00	5.00	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Public Transport Expenses	Transport	310	04-Feb-2015	1502-19449	0.00	174.50	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Private Hire	Transport	360	20-Feb-2015	1502-19450	0.00	307.00	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19451	0.00	1,830.00	R	South Leeds Family Childcare	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-19452	0.00	500.00	R	South Leeds Life Group	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	18-Feb-2015	1502-19453	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-19454	0.00	2.73	R	South Leeds Music Centre - Morley	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Training & Development	Employees	70	27-Feb-2015	1502-19455	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	06-Feb-2015	1502-19456	0.00	136.91	R	South Tyneside Nhs Foundation Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-19457	0.00	305.75	R	South Tyneside Nhs Foundation Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	26-Feb-2015	1502-19458	0.00	8,523.46	R	South West Yorkshire Partnership	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	15-Jan-2015	1502-19459	0.00	1,638.42	R	Southampton Solent	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Electricity	Premises	124	16-Feb-2015	1502-19460	0.00	358.79	R	Southern Electric	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Electricity	Premises	124	16-Feb-2015	1502-19461	0.00	-403.10	R	Southern Electric	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Electricity	Premises	124	16-Feb-2015	1502-19462	0.00	54.76	R	Southern Electric	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	16-Feb-2015	1502-19463	0.00	603.57	R	Southern Electric	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	02-Jan-2015	1502-19464	0.00	1,661.70	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-19465	0.00	758.96	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-19466	0.00	872.88	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-19467	0.00	872.25	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19468	0.00	443.31	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19469	0.00	2,131.39	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19470	0.00	913.60	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19471	0.00	503.79	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19472	0.00	1,838.03	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19473	0.00	1,872.49	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19474	0.00	773.39	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-19475	0.00	1,572.84	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-19476	0.00	2,025.12	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-19477	0.00	2,327.23	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-19478	0.00	871.33	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19479	0.00	1,462.19	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19480	0.00	548.29	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and 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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centre	Third Party Payments	564	13-Feb-2015	1502-19601	0.00	2,821.56	R	Specialist Autism Services	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-19602	0.00	2,210.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	'Well Being' Large Grants Projects	Supplies and Services	230	13-Feb-2015	1502-19603	0.00	50.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Computer Software & Equipment	Supplies and Services	214	06-Feb-2015	1502-19604	0.00	26.72	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Computer Software & Equipment	Supplies and Services	214	06-Feb-2015	1502-19605	0.00	235.78	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Computer Software & Equipment	Supplies and Services	214	05-Feb-2015	1502-19606	0.00	102.08	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Hired And Contracted Services	Supplies and Services	285	26-Feb-2015	1502-19607	0.00	1,295.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-19608	0.00	1,459.14	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19609	0.00	2,750.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19610	0.00	1,199.94	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19611	0.00	3,400.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19612	0.00	6,568.10	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19613	0.00	2,121.20	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19614	0.00	9,450.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	05-Feb-2015	1502-19615	0.00	492.38	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19616	0.00	-56,652.44	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	05-Feb-2015	1502-19617	0.00	8,529.34	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	06-Feb-2015	1502-19618	0.00	24,356.61	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-19619	0.00	36.84	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19620	0.00	65,400.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19621	0.00	865.20	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Feb-2015	1502-19622	0.00	466.00	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	26-Feb-2015	1502-19623	0.00	700.00	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	04-Feb-2015	1502-19624	0.00	700.00	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	04-Feb-2015	1502-19625	0.00	5,300.00	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	05-Feb-2015	1502-19626	0.00	149,175.60	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	05-Feb-2015	1502-19627	0.00	133,217.76	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	05-Feb-2015	1502-19628	0.00	15,496.85	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	11-Feb-2015	1502-19629	0.00	10,930.00	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	26-Feb-2015	1502-19630	0.00	140.66	C	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	05-Feb-2015	1502-19631	0.00	278.54	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telecoms Voip - Expenditure	Supplies and Services	20	26-Feb-2015	1502-19632	0.00	525.95	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telecoms Voip - Income	Supplies and Services	21	26-Feb-2015	1502-19633	0.00	525.95	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Housing Management	Grant Related Expenditure	Supplies and Services	298	11-Feb-2015	1502-19634	0.00	78.33	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	285	05-Feb-2015	1502-19635	0.00	8.86	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	285	26-Feb-2015	1502-19636	0.00	5,109.63	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	285	26-Feb-2015	1502-19637	0.00	2,761.72	R	Specialist Computer Centres Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19638	0.00	850.00	R	Speccavers Corp Evouch	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-19639	0.00	1,700.00	R	Speccavers Corp Evouch	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Postages	Supplies and Services	212	21-Jan-2015	1502-19640	0.00	67.91	R	Speed Couriers	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Postages	Supplies and Services	212	22-Jan-2015	1502-19641	0.00	67.91	R	Speed Couriers	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-19642	0.00	13.79	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19643	0.00	191.27	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19644	0.00	71.80	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19645	0.00	157.10	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19646	0.00	160.42	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19647	0.00	49.14	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19648	0.00	87.19	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19649	0.00	23.40	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19650	0.00	23.40	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19651	0.00	79.38	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19652	0.00	84.67	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19653	0.00	126.00	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19654	0.00	61.20	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19655	0.00	126.00	R	Speedy Asset Services Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-19656	0.00	1,000.00	R	Spider-Y Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-19658	0.00	762.00	R	Spire Hydraulics Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19659	0.00	2.00	R	Sport & Active Recreat	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19660	0.00	10.00	R	Sport & Active Recreat	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-19661	0.00	223.49	R	Sport Active	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-19662	0.00	34,387.00	R	Sport England	No
Leeds City Council	28/02/2015	City Development	Recreation	Bank Charges	Supplies and Services	283	18-Feb-2015	1502-19663	0.00	9.70	R	Sports Development Unit	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-19664	0.00	-23.00	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-19665	0.00	284.37	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-19666	0.00	67.00	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-19667	0.00	67.00	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-19668	0.00	67.00	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-19669	0.00	67.00	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-19670	0.00	67.00	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	23-Feb-2015	1502-19671	0.00	401.70	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-19672	0.00	329.76	R	Sportsafe Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-19673	0.00	386.38	R	Sportsafe Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-19674	0.00	20.00	R	Sportsdirect 157	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-19675	0.00	234.89	R	Sportsdirect 157	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Jan-2015	1502-19676	0.00	3.72	R	Sportsdirect 418	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenities For Clients/Residents	Supplies and Services	285	07-Jan-2015	1502-19677	0.00	40.82	R	Sportsdirect Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-19678	0.00	918.00	R	Spotspottid	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Day Centre	Third Party Payments	564	20-Feb-2015	1502-19679	0.00	3,248.00	R	Spring Mount Specialist Care	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	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	18-Feb-2015	1502-20091	0.00	1,488.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	18-Feb-2015	1502-20092	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	18-Feb-2015	1502-20093	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	18-Feb-2015	1502-20094	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	18-Feb-2015	1502-20095	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20096	0.00	10,688.20	R	St Annes Residential Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20097	0.00	31,032.48	R	St Annes Residential Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20098	0.00	6,802.56	R	St Annes Residential Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20099	0.00	2,377.12	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20100	0.00	4,813.52	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20101	0.00	6,915.20	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20102	0.00	10,872.52	R	St Annes Residential Care	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20103	0.00	2,212.69	R	St Annes Shelter & Housing Action	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20104	0.00	21,219.48	R	St Annes Shelter & Housing Action	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20105	0.00	13,117.81	R	St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	13-Feb-2015	1502-20106	0.00	77,323.68	R	St Annes Shelter & Housing Action	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-20107	0.00	50.00	R	St Anthony'S Rc Church	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20108	0.00	35,093.20	R	St Armands Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	17-Feb-2015	1502-20109	0.00	18,715.22	R	St Armands Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20110	0.00	3,992.34	R	St Armands Court	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	02-Feb-2015	1502-20111	0.00	300.00	R	St Chad'S Parish Church	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-20112	0.00	50.00	R	St David'S Chrch	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	23-Feb-2015	1502-20113	0.00	350.00	R	St Edmund'S Church	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-20114	0.00	50.00	R	St Gabriels Youth & Community	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Conference Meetings	Supplies and Services	253	13-Feb-2015	1502-20115	0.00	928.75	R	St Georges Centre Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20116	0.00	2,377.42	R	St Georges Crypt	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20117	0.00	5,460.07	R	St Georges Crypt	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Subsidy	Third Party Payments	313	18-Feb-2015	1502-20118	0.00	4,189.64	R	St Georges Crypt	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Gross	Third Party Payments	512	18-Feb-2015	1502-20119	0.00	8,915.45	R	St Georges Crypt	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	19-Feb-2015	1502-20120	0.00	27.00	R	St James Church	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-20121	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-20122	0.00	18.69	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-20123	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-20124	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-20125	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-20126	0.00	29.90	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	15-Feb-2015	1502-20127	0.00	44.95	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-20128	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20129	0.00	74.75	R	St John Ambulance	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20130	0.00	2,815.39	R	St John'S House	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Non-Recuring Grants	Supplies and Services	227	16-Feb-2015	1502-20131	0.00	18,000.00	R	St Judes Furniture Store	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20132	0.00	1,655.00	R	St Katherines (Leeds) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20133	0.00	7,118.23	R	St Katherines (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	04-Feb-2015	1502-20134	0.00	20.00	R	St Margarets Church	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	04-Feb-2015	1502-20135	0.00	20.00	R	St Margarets Church	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20136	0.00	823.52	R	St Marys Care Home	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-20137	0.00	500.00	R	St Mary'S In The Wood Urc	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recuring Grants	Supplies and Services	227	26-Feb-2015	1502-20138	0.00	50.00	R	St Mary'S Mother & Toddler Group	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-20139	0.00	281.00	R	St Marys Playgroup	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Events	Supplies and Services	238	10-Feb-2015	1502-20140	0.00	130.00	R	St Matthias Church Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20141	0.00	960.24	R	St Pauls Lodge	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-20142	0.00	400.00	R	St Peters Singers	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20143	0.00	12,986.45	R	St Philips Care Group (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-20144	0.00	140.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20145	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20146	0.00	100.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20147	0.00	200.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20148	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20149	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20150	0.00	230.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20151	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20152	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20153	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20154	0.00	120.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20155	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20156	0.00	120.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20157	0.00	120.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20158	0.00	90.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20159	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20160	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20161	0.00	140.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20162	0.00	2,370.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	18-Feb-2015	1502-20163	0.00	879.56	R	Stafforce Personnel	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	04-Feb-2015	1502-20164	0.00	879.56	R	Stafforce Personnel	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health Commissioned Services	Public Health	Third Party Payments	266	23-Feb-2015	1502-20165	0.00	266.00	R	Staffs & Sst Partnership Nhs Trust	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-20166	0.00	48,800.00	R	Stage Electrics Partnership Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933							

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	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20189	0.00	5,136.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-20190	0.00	7,414.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20191	0.00	6,311.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-20192	0.00	6,426.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20193	0.00	6,189.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-20194	0.00	1,553.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-20195	0.00	5,113.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-20196	0.00	2,836.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20197	0.00	5,740.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20198	0.00	6,187.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-20199	0.00	3,527.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-20200	0.00	3,340.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-20201	0.00	2,234.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-20202	0.00	200.00	R	Stanningley Sports & Amateur Rugby	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20203	0.00	10.50	R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-20204	0.00	42.00	R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-20205	0.00	16.90	R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-20207	0.00	50.00	R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-20208	0.00	7.00	R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-20209	0.00	19.80	R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-20210	0.00	278.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-20211	0.00	14.99	R	Staples Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-20212	0.00	69.97	R	Staples Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-20213	0.00	4.32	R	Staples Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-20214	0.00	9.06	R	Staples Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20215	0.00	177.00	R	Starbeck Educational Resources	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20216	0.00	1,914.13	R	Station Garage	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20217	0.00	283.50	R	Station Garage	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Books & Audio-Visual Materials	Supplies and Services	206	29-Jan-2015	1502-20218	0.00	28.00	R	Stationery Office Book	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	16-Jan-2015	1502-20219	0.00	26.00	R	Stationery Office Book	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	07-Jan-2015	1502-20220	0.00	21.67	R	Stationery Office Book	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20221	0.00	9,193.16	R	Staveley Birkleas Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20222	0.00	2,250.69	R	Staveley Birkleas Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20223	0.00	16,410.84	R	Staveley Birkleas Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-20224	0.00	114.95	R	Stearn Electric Compan	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-20225	0.00	183.35	R	Stearn Electric Complant Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-20226	0.00	33.00	R	Stearn Electric Complant Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-20227	0.00	66.50	R	Stearn Electric Complant Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-20228	0.00	50.00	R	Stearn Electric Complant Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20229	0.00	441.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20230	0.00	247.00	R	Steinway & Sons	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20231	0.00	106.00	R	Steinway & Sons	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-20232	0.00	62.28	R	Step One Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-20233	0.00	62.28	R	Step One Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	18-Feb-2015	1502-20234	0.00	192.25	R	Step One Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	18-Feb-2015	1502-20235	0.00	192.25	R	Step One Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	25-Feb-2015	1502-20236	0.00	192.25	R	Step One Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Income	928	12-Feb-2015	1502-20237	0.00	95.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	27-Feb-2015	1502-20238	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-20239	0.00	4.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20240	0.00	442.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-20241	0.00	300.00	R	Stephanie Webb	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-20242	0.00	485.11	R	Stephen Brown	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	13-Feb-2015	1502-20243	0.00	391.10	R	Stephen Brown	No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	627	13-Feb-2015	1502-20244	0.00	1,351.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	12-Feb-2015	1502-20245	0.00	1,628.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20246	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20247	0.00	1,007.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20248	0.00	313.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20249	0.00	376.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-20250	0.00	12,540.00	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20251	0.00	1,849.00	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-20252	0.00	2,494.38 C		Steve Milton (Property Maintenance)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20253	0.00	890.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20254	0.00	2,055.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20255	0.00	2,794.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20256	0.00	259.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20257	0.00	165.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-20258	0.00	2,000.00	R	Steven Wickenden	No
Leeds City Council	28/02/2015	City Development	Support Services	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20259	0.00	29.75	R	Stewart Mill Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20260	0.00	215.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-20261	0.00	1,430.85	R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	12-Feb-2015	1502-20262	0.00	2,352.93	R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	28-Feb-2015	1502-20263	0.00	2,352.93	R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-20264	0.00	4,260.73	R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	26-Feb-2015	1502-20265	0.00	2,352.93	R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	26-Feb-2015	1502-20266	0.00	1,875.98	R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	13-Feb-2015	1502-20267	0.00	2,640.00 C		Stillwater Associates Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-20268	0.00	30.00	R	Stk'sshutterstock.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-20269	0.00	38.40	R	Stk'sshutterstock.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-20270	0.00	148.02	R	Stockport NHS Foundation Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20271	0.00	454.36	R	Stone Gables	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	570	11-Feb-2015	1502-20272	0.00	1,713.21	R	Stone Gables Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20273	0.00	11,181.02	R	Stone Gables Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20274	0.00	1,096.08	R	Stone Gables Care Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20275	0.00	118.98	R	Stop Press	No
Leeds City Council	28/0												

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	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20287	0.00	2,382.17	R	Streamline Charges	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20288	0.00	1,855.89	R	Streamline Charges	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20289	0.00	820.59	R	Streamline Charges	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20290	0.00	198.52	R	Streamline Charges	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20291	0.00	853.65	R	Streamline Charges	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-20292	0.00	863.78	R	Streamline Charges	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-20293	0.00	1,389.61	R	Streamline Charges	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-20294	0.00	717.07	R	Streamline Charges	No
Leeds City Council	28/02/2015	Central & Corporate	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	15-Feb-2015	1502-20295	0.00	430.00	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	200	06-Feb-2015	1502-20296	0.00	100.00	R	Street Doctors Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Occupational Health	Employees	85	02-Feb-2015	1502-20297	0.00	50.00	R	Street Lane Practice	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-20298	0.00	1,680.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-20299	0.00	2,000.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-20300	0.00	620.50	R	Stroma Certification Ltd	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-20301	0.00	603.43	R	Stroma Certification Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20302	0.00	421.00	R	Structural Adhesives Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20303	0.00	200.00	R	Stuart Bailey	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20304	0.00	1,176.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-20305	0.00	370.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-20306	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-20307	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20308	0.00	370.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20309	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20310	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20311	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20312	0.00	370.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20313	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20314	0.00	95.00	R	Student Properties	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20315	0.00	100.00	R	Student Properties	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-20316	0.00	21.00	R	StudentPropCom	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	09-Feb-2015	1502-20317	0.00	100.00	R	Studio Belly Timber Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	20-Jan-2015	1502-20318	0.00	69.25	R	Studio Music Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-20319	0.00	208.60	R	Studio Music Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-20320	0.00	293.90	R	Studio Music Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20321	0.00	84.17	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20322	0.00	595.42	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20323	0.00	287.50	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20324	0.00	1,222.50	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20325	0.00	183.34	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20326	0.00	336.67	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20327	0.00	84.17	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20328	0.00	440.00	R	StudioCanal Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-20329	0.00	190.00	R	Subtech Safety Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20330	0.00	227.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	27-Feb-2015	1502-20331	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	10-Feb-2015	1502-20332	0.00	300.00	R	Sugars & Co	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	20-Feb-2015	1502-20333	0.00	57.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Feb-2015	1502-20334	0.00	57.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	27-Feb-2015	1502-20335	0.00	57.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	13-Feb-2015	1502-20336	0.00	92.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	20-Feb-2015	1502-20337	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	06-Feb-2015	1502-20338	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	27-Feb-2015	1502-20339	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	13-Feb-2015	1502-20340	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	02-Feb-2015	1502-20341	0.00	175.00	R	Suman Ahmed	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	05-Feb-2015	1502-20342	0.00	175.00	R	Suman Ahmed	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Books & Audio-Visual Materials	Supplies and Services	202	24-Feb-2015	1502-20343	0.00	210.00	R	Summerfield Books	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20344	0.00	4,028.32	R	Summerfield Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20345	0.00	6,232.28	R	Summerfield Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20346	0.00	31,324.12	R	Summerfield Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20347	0.00	8,364.48	R	Summerfield Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20348	0.00	2,246.56	R	Summerfield Court Residential Home	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	19-Feb-2015	1502-20349	0.00	3,210.00	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20350	0.00	3,317.00	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20351	0.00	3,317.00	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20352	0.00	3,317.00	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20353	0.00	3,614.00	R	Sunbeams (Halton) Llp	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-20354	0.00	1,980.00	R	Sunbeams Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20355	0.00	2,075.00	R	Sunbeams Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20356	0.00	8,393.68	R	Sunnyborough	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20357	0.00	16,697.20	R	Sunnyborough	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20358	0.00	3,096.00	R	Sunningdale	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20359	0.00	2,775.24	R	Sunningdale	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20360	0.00	1,974.04	R	Sunningdale House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20361	0.00	6,412.04	R	Sunningdale Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20362	0.00	1,356.20	R	Sunningdale Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20363	0.00	564.72	R	Sunningdale Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20364	0.00	1,816.36	R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20365	0.00	14,420.00	R	Sunnybank	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20366	0.00	524.00	R	Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20367	0.00	47,447.88	R	Sunnydale	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20368	0.00	21,937.60	R	Sunnyfield	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20369	0.00	18,924.22	R	Sunnside Nursing Home Crossgates	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20370	0.00	1,275.96	R	Sunnside Nursing Home Crossgates	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20371	0.00	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 as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-20385	0.00	1,186.25	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-20386	0.00	1,120.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-20387	0.00	193.80	R	Sunrise Medical Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20388	0.00	2,460.60	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-20389	0.00	21.00	R	Superintendent Registrar	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	05-Feb-2015	1502-20390	0.00	6.40	R	Supershop	No
Leeds City Council	28/02/2015	City Development	Highways	Water Services	Premises	125	06-Feb-2015	1502-20391	0.00	3.87	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Water Services	Premises	125	06-Feb-2015	1502-20392	0.00	1.29	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	24-Feb-2015	1502-20393	0.00	36.12	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	27-Feb-2015	1502-20394	0.00	19.35	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	24-Feb-2015	1502-20395	0.00	55.47	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20396	0.00	11.61	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20397	0.00	100.62	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	24-Feb-2015	1502-20398	0.00	58.05	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	24-Feb-2015	1502-20399	0.00	79.98	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20400	0.00	38.70	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20401	0.00	51.60	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	27-Feb-2015	1502-20402	0.00	118.68	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20403	0.00	9.03	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	27-Feb-2015	1502-20404	0.00	50.31	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-20405	0.00	17.61	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old CostCentres	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-20406	0.00	82.34	R	Supply Uk Hire Shops Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20407	0.00	15,110.56	R	Supported Housing Leeds Federated	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20408	0.00	556.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20409	0.00	3,225.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-20410	0.00	299.00	R	Surveymonkey.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	22-Jan-2015	1502-20411	0.00	26.00	R	Surveymonkey.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20412	0.00	36.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20413	0.00	650.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	663	27-Feb-2015	1502-20414	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20415	0.00	853.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Miscellaneous Transport Expenses	Transport	324	11-Feb-2015	1502-20416	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-20417	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20418	0.00	376.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20419	0.00	1,059.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-20420	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20421	0.00	851.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20422	0.00	486.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20423	0.00	460.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20424	0.00	2,634.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-20425	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-20426	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-20427	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-20428	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20429	0.00	3,157.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20430	0.00	434.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20431	0.00	559.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20432	0.00	287.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-20433	0.00	576,511.90	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-20434	0.00	656,025.96	R	Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Costs	Capital	7	09-Feb-2015	1502-20435	0.00	6,912.00	C	Sustainable Sources Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Costs	Capital	7	09-Feb-2015	1502-20436	0.00	5,122.50	C	Sustainable Sources Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Costs	Capital	7	09-Feb-2015	1502-20437	0.00	9,275.78	C	Sustainable Sources Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20438	0.00	1,688.12	R	Sutton Hall & Sutton Lodge	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	48	25-Feb-2015	1502-20439	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	15-Feb-2015	1502-20440	0.00	35.00	R	Suzanne Patten	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20441	0.00	235.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-20442	0.00	144.00	R	Sw (Retail) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Electricity	Premises	124	19-Feb-2015	1502-20443	0.00	141.44	R	Swalec Plc	No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	26-Feb-2015	1502-20444	0.00	13,533.60	C	Swallow Hill Community College	No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-20445	0.00	42,981.48	C	Swallow Hill Community College	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Hire of meeting rooms	Premises	143	20-Feb-2015	1502-20446	0.00	100.00	R	Swallow Hill Community College	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	12-Feb-2015	1502-20447	0.00	520.00	R	Swanhouse Day Centre Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	25-Feb-2015	1502-20448	0.00	45.00	R	Swarcliffe Community Physcherm	No
Leeds City Council	28/02/2015	Childrens Services	Employment & Skills	College Contracts	Supplies and Services	276	26-Feb-2015	1502-20449	0.00	900.00	R	Swarthmore Education Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20450	0.00	890.00	R	Sweet Pass Day Care & Teaching	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Home Care	Third Party Payments	568	12-Feb-2015	1502-20451	0.00	1,000.00	R	Swift Facilities Management Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises Security Services	Premises	162	09-Feb-2015	1502-20452	0.00	256.3	R	Swift Fire & Security	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20453	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20454	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20455	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20456	0.00	836.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20457	0.00	834.00	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20458	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	19-Feb-2015	1502-20459	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20460	0.00	834.00	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	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	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	05-Feb-2015	1502-20581	0.00	97.50	R	T V Licensing	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	19-Feb-2015	1502-20582	0.00	82.50	R	T V Licensing	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	12-Feb-2015	1502-20583	0.00	7.50	R	T V Licensing	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	05-Feb-2015	1502-20584	0.00	7.50	R	T V Licensing	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-20585	0.00	486.55	R	T.W. Hamilton	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20586	0.00	641.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Publication And Promotion	Supplies and Services	267	13-Feb-2015	1502-20587	0.00	510.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-20588	0.00	452.16	R	Redactedtech Uk Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Leeds Community Equip Store Pooled Budget	Other Equipment	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20589	0.00	8,263.00	R	Talley Group Limited	Equi
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20590	0.00	676.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20591	0.00	902.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-20592	0.00	440.00	R	Tanya Cusan	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-20593	0.00	433.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20594	0.00	1,414.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-20595	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-20596	0.00	142.50	R	Taste Cuisine Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	03-Feb-2015	1502-20597	0.00	4,527.25	R	Taste Cuisine Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Supplies and Services	Supplies and Services	231	26-Feb-2015	1502-20598	0.00	255.00	R	Taste Cuisine Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-20599	0.00	3,250.00	R	Tate	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	23-Feb-2015	1502-20600	0.00	25.00	R	Tate	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20601	0.00	213.75	R	Tatjana Rafiq	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20602	0.00	116,556.18	R	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-20603	0.00	21,559.85	C	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20604	0.00	1,399.50	R	Taylor Davenport Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20605	0.00	1,399.50	R	Taylor Davenport Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20606	0.00	2,804.20	R	Taylor Davenport Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20607	0.00	1,293.00	R	Taylor Davenport Resourcing Ltd	No
Leeds City Council	28/02/2015	City Development	Promises Development Of Buildings	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-20608	0.00	350.00	R	Taylor Fire Sprinklers Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-20609	0.00	234.34	R	Taylor Fire Sprinklers Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	02-Feb-2015	1502-20610	0.00	110.00	R	Taylor Fire Sprinklers Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-20611	0.00	300.00	R	Taylor Fire Sprinklers Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-20612	0.00	285.00	R	Ton Roofing & Gutters	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-20613	0.00	1,000.00	R	Team Dynamos Uk	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20614	0.00	3,234.14	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20615	0.00	3,248.18	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20616	0.00	3,303.18	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20617	0.00	3,131.00	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20618	0.00	5,505.29	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20619	0.00	1,212.00	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20620	0.00	3,253.67	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20621	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20622	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20623	0.00	3,276.74	R	Team Fostering	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20624	0.00	437.28	R	Technical Surfaces Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20625	0.00	565.00	R	Tecle Ghirmil Destia	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-20626	0.00	1,078.27	R	Telefonica Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-20627	0.00	1,811.47	C	Telnet Technology Services Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	20-Feb-2015	1502-20628	0.00	39,939.65	C	Telnet Technology Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20629	0.00	403.00	R	Temesgen Kasahun	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-20630	0.00	2,772.00	R	Templegate Tiny Tots	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-20631	0.00	3,127.00	R	Templegate Tiny Tots	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-20632	0.00	50.00	R	Tenants Residents Association Of	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-20633	0.00	185.14	R	Tennants Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-20634	0.00	254.69	R	Tennisnits.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-20635	0.00	274.72	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-20636	0.00	575.50	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-20637	0.00	134.42	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-20638	0.00	90.80	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-20639	0.00	948.64	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-20640	0.00	248.80	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-20641	0.00	594.22	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-20642	0.00	55.58	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-20643	0.00	475.20	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20644	0.00	218.03	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Outside Repairs (Non-CVM)	Transport	344	27-Feb-2015	1502-20645	0.00	287.55	R	Terberg Matec Uk	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20646	0.00	5,578.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20647	0.00	1,582.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20648	0.00	8,520.00	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20649	0.00	585.06	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20650	0.00	700.00	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20651	0.00	715.00	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-20652	0.00	361.36	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-20653	0.00	2,259.10	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-20654	0.00	366.89	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-20655	0.00	87.79	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-20656	0.00	316.89	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-20657	0.00	207.05	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-20658	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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20679	0.00	21.90	R	Tesco - Colanders Com Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20680	0.00	19.90	R	Tesco - Heritage	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20681	0.00	150.70	R	Tesco - Wayfair	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20682	0.00	273.88	R	Tesco - Wayfair	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20683	0.00	115.00	R	Tesco Direct	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-20684	0.00	849.96	R	Tesco Direct	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-20685	0.00	77.90	R	Tesco Instore Pharmacy	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-20686	0.00	5.63	R	Tesco Pfs 2852	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Learning Skills & Universal	Supplies and Services	202	19-Jan-2015	1502-20687	0.00	5.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-20688	0.00	17.01	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	01-Jan-2015	1502-20689	0.00	42.76	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-20690	0.00	42.02	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	07-Jan-2015	1502-20691	0.00	8.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-20692	0.00	78.65	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-20693	0.00	110.92	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	07-Jan-2015	1502-20694	0.00	16.25	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	09-Jan-2015	1502-20695	0.00	4.66	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-20696	0.00	37.51	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	11-Jan-2015	1502-20697	0.00	89.73	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-20698	0.00	234.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-20699	0.00	88.07	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-20700	0.00	10.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-20701	0.00	5.30	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	20-Jan-2015	1502-20702	0.00	10.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-20703	0.00	143.28	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Jan-2015	1502-20704	0.00	6.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Jan-2015	1502-20705	0.00	5.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Jan-2015	1502-20706	0.00	15.13	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-20707	0.00	28.21	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-20708	0.00	163.60	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-20709	0.00	38.75	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-20710	0.00	25.00	R	Tesco Store 2814	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Jan-2015	1502-20711	0.00	-17.85	R	Tesco Store 2814	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Jan-2015	1502-20712	0.00	9.00	R	Tesco Stores 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	13-Jan-2015	1502-20713	0.00	11.50	R	Tesco Stores 2808	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-20714	0.00	6.67	R	Tesco Stores 2808	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Learning Skills & Universal	Supplies and Services	205	09-Jan-2015	1502-20715	0.00	1.67	R	Tesco Stores 5107	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-20716	0.00	5.25	R	Tesco Stores 5107	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-20717	0.00	12.30	R	Tesco Stores 5188	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-20718	0.00	14.21	R	Tesco Stores 5188	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-20719	0.00	10.66	R	Tesco Stores 5578	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-20720	0.00	8.13	R	Tesco Stores 5578	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-20721	0.00	14.12	R	Tesco Stores 5578	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-20722	0.00	7.82	R	Tesco Stores 5578	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	23-Jan-2015	1502-20723	0.00	5.73	R	Tesco Stores 5578	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-20724	0.00	20.42	R	Tesco Stores 5597	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Jan-2015	1502-20725	0.00	7.59	R	Tesco Stores 5734	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-20726	0.00	3.95	R	Tesco Stores 5795	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	18-Jan-2015	1502-20727	0.00	5.39	R	Tesco Stores 5795	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-20728	0.00	6.20	R	Tesco Stores 6233	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-20729	0.00	7.10	R	Tesco Stores 6233	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-20730	0.00	371.04	R	Tesco Stores Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-20731	0.00	38.00	R	Tesco Stores-2187	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Jan-2015	1502-20732	0.00	17.43	R	Tesco-Stores 2814	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Publication And Promotion	Supplies and Services	267	11-Feb-2015	1502-20733	0.00	120.00	R	Telflys Motor Services Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Publication And Promotion	Supplies and Services	267	16-Feb-2015	1502-20734	0.00	120.00	R	Telflys Motor Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-20735	0.00	250.00	R	Thackray Medical Museum Company Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	20-Feb-2015	1502-20736	0.00	401.50	R	Thackray Medical Museum Company Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-20737	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-20738	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-20739	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-20740	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-20741	0.00	669.00	R	The Accounting Officer, Home Office	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-20742	0.00	669.00	R	The Accounting Officer, Home Office	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Day Centres	Third Party Payments	584	05-Feb-2015	1502-20743	0.00	655.00	R	The Aqu Clinic UK Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-20744	0.00	600.00	R	The Archipelago Studio Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	26-Feb-2015	1502-20745	0.00	205.00	R	The Archipelago Studio Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20746	0.00	4,508.00	R	The Archipelago Studio Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20747	0.00	480.00	R	The Archipelago Studio Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	26-Feb-2015	1502-20748	0.00	840.00	R	The Archipelago Studio Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-20749	0.00	164.97	R	The Barcode Warehouse	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20750	0.00	1,168.20	R	The Beeches	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	27-Feb-2015	1502-20751	0.00	2,055.00	R	The Big Hoo-Ha Company	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	588	05-Feb-2015	1502-20752	0.00	567.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	588	07-Feb-2015	1502-20753	0.00	756.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-						

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	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	02-Feb-2015	1502-20777	0.00	12,400.08	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	02-Feb-2015	1502-20778	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	20-Feb-2015	1502-20779	0.00	12,400.08	R	The David Lewis Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-20780	0.00	700.00	R	The Den Experiment	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-20781	0.00	240.00	R	The Den Experiment	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20782	0.00	11,983.50	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20783	0.00	4,930.56	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-20784	0.00	2,440.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	15-Feb-2015	1502-20785	0.00	2,184.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20786	0.00	4,730.84	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20787	0.00	67,992.92	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20788	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20789	0.00	13,272.72	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-20790	0.00	5,284.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20791	0.00	1,736.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-20792	0.00	1,696.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-20793	0.00	208.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-20794	0.00	688.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-20795	0.00	5,284.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20796	0.00	1,472.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20797	0.00	656.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20798	0.00	1,552.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20799	0.00	651.20	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20800	0.00	651.20	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-20801	0.00	1,088.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-20802	0.00	640.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-20803	0.00	24.36	R	The Erilmus Practice	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20804	0.00	2,000.00	R	The Fairy (Geneva) Band	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20805	0.00	706.16	R	The Gazegll Education Project	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20806	0.00	1,120.20	R	The Georgians Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20807	0.00	17,798.56	R	The Glen Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20808	0.00	1,325.60	R	The Glen Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20809	0.00	9,882.68	R	The Glen Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20810	0.00	1,135.96	R	The Glynn Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20811	0.00	7,984.00	R	The Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20812	0.00	1,498.64	R	The Heather Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20813	0.00	8,340.49	R	The Health People Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-20814	0.00	110.00	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-20815	0.00	1,058.00	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-20816	0.00	596.88	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Operational Furniture And Equipment	Support Services	894	27-Feb-2015	1502-20817	0.00	259.60	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-20818	0.00	134.80	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-20819	0.00	82.88	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-20820	0.00	110.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Other Equipment	Supplies and Services	203	02-Feb-2015	1502-20821	0.00	2,929.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Other Equipment	Supplies and Services	203	02-Feb-2015	1502-20822	0.00	3,810.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-20823	0.00	3,660.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-20825	0.00	3,864.80	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-20826	0.00	1,680.00	R	The Henry Moore Foundation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20827	0.00	1,276.20	R	The Hollins Care Centre	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Conference Meetings	Supplies and Services	253	14-Jan-2015	1502-20828	0.00	84.29	R	The Hotel Russell Web	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Jan-2015	1502-20829	0.00	-31.61	R	The Ice Factor	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Printing	Supplies and Services	215	02-Feb-2015	1502-20830	0.00	55.00	R	The Intergroup	No
Leeds City Council	28/02/2015	City Development	Recreation	Printing	Supplies and Services	215	13-Feb-2015	1502-20831	0.00	1,285.00	R	The Intergroup	No
Leeds City Council	28/02/2015	City Development	Recreation	Printing	Supplies and Services	215	06-Feb-2015	1502-20832	0.00	1,217.00	R	The Intergroup	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-20834	0.00	79.00	R	The Keyboard Company Uk	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20835	0.00	2,560.72	R	The Lawrence	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	04-Feb-2015	1502-20836	0.00	799.75	R	The Leeds Music Hub	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20837	0.00	400.00	R	The Leeds Waits	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20838	0.00	6,037.12	R	The Legend	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	12-Feb-2015	1502-20839	0.00	767.60	R	The Leedsian Club	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20840	0.00	509.00	R	The Little Green Frog Day Nursery	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	05-Feb-2015	1502-20841	0.00	3,066.80	R	The Matings Organic Treatment	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	05-Feb-2015	1502-20842	0.00	4,618.90	R	The Matings Organic Treatment	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20843	0.00	1,184.20	R	The Mayfair	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-20844	0.00	21,702.56	R	The Meadows Pre School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20845	0.00	263.00	R	The Meadows Pre School	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-20846	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-20847	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-20848	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-20849	0.00	90.00	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-20850	0.00	90.00	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	19-Feb-2015	1502-20851	0.00	2,770.44	R	The Moulding Housing Home	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	207	20-Jan-2015	1502-20852	0.00	5.81	R	The Name Label Company Lt	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20853	0.00	673.84	R	The Oaks	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	14-Jan-2015	1502-20854	0.00	50.00	R	The Old School	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-20855	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	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-20875	0.00	9,405.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20876	0.00	1,220.20	R	The Spinney	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20877	0.00	21,341.04	R	The Spinney	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20878	0.00	165.00	R	The Stationery Office Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-20879	0.00	1,614.60	R	The Swatch Group (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20880	0.00	25,505.76	R	The Sycamores	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20881	0.00	2,549.82	R	The Sycamores	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	565	10-Feb-2015	1502-20882	0.00	345.00	R	The Talking House	No
Leeds City Council	28/02/2015	City Development	Support Services	Hospitality	Supplies and Services	256	26-Jan-2015	1502-20884	0.00	69.00	R	The Talking House	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	07-Jan-2015	1502-20885	0.00	197.27	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	08-Jan-2015	1502-20886	0.00	42.74	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	08-Jan-2015	1502-20887	0.00	86.60	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	12-Jan-2015	1502-20888	0.00	101.18	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Jan-2015	1502-20889	0.00	25.25	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Jan-2015	1502-20890	0.00	33.76	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	22-Jan-2015	1502-20891	0.00	257.75	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-20892	0.00	227.77	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-20893	0.00	18.11	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	29-Jan-2015	1502-20894	0.00	18.10	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	27-Feb-2015	1502-20895	0.00	75.00	R	The Uk Association For Music Education	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20896	0.00	500.97	R	The Valuation Office Agency	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Consultancy Services	Supplies and Services	259	20-Feb-2015	1502-20897	0.00	1,030.00	R	The Valuation Office Agency	No
Leeds City Council	28/02/2015	Environment & Housing	Safer Leeds Drugs Team	Services Provided By Other Public Bodies	Third Party Payments	521	05-Feb-2015	1502-20898	0.00	47,312.52	R	The West Yorkshire Crs Crc Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	12-Feb-2015	1502-20899	0.00	162.50	R	The Whitehall Industry Group	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	27-Feb-2015	1502-20900	0.00	1,352.00	R	The Whitehall Industry Group	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20901	0.00	4,502.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20902	0.00	6,679.36	R	The Will Ward Family Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-20903	0.00	1,245.00	R	The Windmill Special Needs Co Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Books & Audio-Visual Materials	Supplies and Services	206	06-Jan-2015	1502-20904	0.00	2.99	R	The Works	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20905	0.00	200.00	R	The Writing Squad	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20906	0.00	68.46	R	The Wrong Size	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20907	0.00	-260.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-20908	0.00	7,132.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20909	0.00	11.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20910	0.00	90.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20911	0.00	85.98	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20912	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20913	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20914	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	23-Feb-2015	1502-20915	0.00	18,414.97	C	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	27-Feb-2015	1502-20916	0.00	150.00	R	The Yorkshire Cricket Foundation	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-20917	0.00	102.43	R	The Yorkshire Line	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-20918	0.00	6,000.00	R	The Youth Station	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20919	0.00	2,720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	23-Feb-2015	1502-20920	0.00	500.00	R	Theaker Lane Tenants Group	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-20921	0.00	12.38	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-20922	0.00	466.58	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-20923	0.00	634.62	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-20924	0.00	129.00	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-20925	0.00	206.92	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-20926	0.00	535.02	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-20927	0.00	364.03	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-20928	0.00	229.99	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-20929	0.00	625.25	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	15-Feb-2015	1502-20930	0.00	248.71	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-20931	0.00	-1,296.00	R	Therapy In Praxis Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20932	0.00	734.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-20933	0.00	8,970.92	C	Thethi Builders	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20934	0.00	2,644.72	R	Thistle Hill Nursing Home	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-20935	0.00	176.80	R	Thomas Bakery	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20936	0.00	9,458.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-20937	0.00	100.00	R	Thomas Coleman Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-20938	0.00	1,846.00	R	Thomas Coleman Engineering Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20940	0.00	1,452.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20941	0.00	1,008.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20942	0.00	4,914.04	R	Thomas Owen N H	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20943	0.00	5,748.08	R	Thomas Owen N H	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20944	0.00	847.64	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-20945	0.00	1,771.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20946	0.00	4,735.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-20947	0.00	8.46	R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-20948	0.00	23.00	R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-20949	0.00	24.62	R	Thompson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	18-Feb-2015	1502-20950	0.00	200.00	R	Thompsons Solicitors (2)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	08-Feb-2015	1502-20951	0.00	78,870.54	R	Thomson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20952	0.00	65,049.00	R	Thomson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20953	0.00	84,762.7			

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	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-20973	0.00	620.00	R	Threefold Creative Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20974	0.00	1,200.00	R	Threefold Creative Ltd	No
Leeds City Council	28/02/2015	City Development	Support Services	Computer Software & Equipment	Supplies and Services	214	15-Jan-2015	1502-20975	0.00	25.00	R	Three-Toppu(Cc)	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20976	0.00	576.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Commercial Services Trading Services	Employees	70	09-Feb-2015	1502-20977	0.00	306.00	R	Tica	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Hire of meeting rooms	Premises	143	17-Feb-2015	1502-20978	0.00	103.75	R	Tiger 11	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Hire of meeting rooms	Premises	143	27-Feb-2015	1502-20979	0.00	200.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Telephones	Supplies and Services	213	06-Feb-2015	1502-20980	0.00	16.36	R	Tiger 11	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Hire of meeting rooms	Premises	143	27-Feb-2015	1502-20981	0.00	80.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Hire of meeting rooms	Premises	143	13-Feb-2015	1502-20982	0.00	80.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Hire of meeting rooms	Premises	143	25-Feb-2015	1502-20983	0.00	620.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Hire of meeting rooms	Premises	143	23-Feb-2015	1502-20984	0.00	320.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20985	0.00	142.50	R	Tiger 11	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20986	0.00	132.50	R	Tiger 11	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20987	0.00	160.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	23-Feb-2015	1502-20988	0.00	-130.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Hospitality	Supplies and Services	255	23-Feb-2015	1502-20989	0.00	-52.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-20990	0.00	6,630.40	R	Til-Ex Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fines, Fines & Car Parking Charges	Income	934	17-Feb-2015	1502-20991	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20992	0.00	177.30	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20993	0.00	939.60	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20994	0.00	825.90	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20995	0.00	1,440.00	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20996	0.00	1,579.50	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20997	0.00	1,229.40	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20998	0.00	347.37	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20999	0.00	1,763.10	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-21000	0.00	90.00	R	Time Systems	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-21001	0.00	26.00	R	Times Newspapers Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21002	0.00	2,083.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-21003	0.00	300.00	R	Tingley Methodist Church	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	10-Feb-2015	1502-21004	0.00	730.00	R	Tinies (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-21005	0.00	365.00	R	Tinies (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-21006	0.00	2,232.00	R	Titan Arctic Store Gra	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21007	0.00	2,243.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21008	0.00	802.24	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	15-Feb-2015	1502-21009	0.00	976.50	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21010	0.00	976.50	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21011	0.00	270.00	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21012	0.00	671.63	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21013	0.00	378.00	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21014	0.00	843.75	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21015	0.00	1,512.00	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21016	0.00	1,512.00	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21017	0.00	789.64	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21018	0.00	1,701.00	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21019	0.00	286.87	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21020	0.00	354.38	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21021	0.00	283.50	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21022	0.00	1,417.50	R	Tic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	05-Feb-2015	1502-21023	0.00	7,311.00	R	Tmimei Lev School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	05-Feb-2015	1502-21024	0.00	7,311.00	R	Tmimei Lev School	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	27-Jan-2015	1502-21025	0.00	14.05	R	Tnt Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-21026	0.00	31.47	R	Tnt Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21027	0.00	90.87	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21028	0.00	270.60	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21029	0.00	726.92	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21030	0.00	7.17	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21031	0.00	7.17	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21032	0.00	104.80	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21033	0.00	556.98	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21034	0.00	74.89	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21035	0.00	82.60	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21036	0.00	1,822.29	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21037	0.00	626.88	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21038	0.00	5.25	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21039	0.00	39.00	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21040	0.00	282.42	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21041	0.00	7.85	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21042	0.00	19.73	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21043	0.00	43.22	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21044	0.00	10.75	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21045	0.00	70.59	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21046	0.00	22.14	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21047	0.00	40.93	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21048	0.00	54.44	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21049	0.00	10.52	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-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	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-21365	0.00	3,162.50	C	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	24-Feb-2015	1502-21366	0.00	3,413.50	C	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-21367	0.00	275.00	R	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	20-Feb-2015	1502-21368	0.00	150.00	R	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	20-Feb-2015	1502-21369	0.00	150.00	R	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	26-Feb-2015	1502-21370	0.00	160.00	R	Total Hygiene Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-21371	0.00	4,369.00	R	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-21372	0.00	715.59	R	Total Id Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-21373	0.00	6,830.00	R	Total Sensory	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	20-Feb-2015	1502-21374	0.00	580.00	R	Total Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	25-Feb-2015	1502-21375	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	25-Feb-2015	1502-21376	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Rents	Premises	141	04-Feb-2015	1502-21377	0.00	5,359.18	R	Totally Active Mobility	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Rents	Premises	141	27-Feb-2015	1502-21378	0.00	6,250.00	R	Totally Active Mobility	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	515	16-Feb-2015	1502-21379	0.00	981.00	R	Tots N Tykes	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-21380	0.00	114,988.25	R	Touchstone - Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	02-Feb-2015	1502-21381	0.00	148,483.00	R	Touchstone - Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments	561	02-Feb-2015	1502-21382	0.00	16,176.13	R	Touchstone - Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Strategy & Commissioning	Third Party Payments	514	18-Feb-2015	1502-21383	0.00	8,444.03	R	Touchstone - Leeds	No
Leeds City Council	28/02/2015	City Development	City Development	Recreation	Transport	312	15-Jan-2015	1502-21384	0.00	4.00	R	Town Centre C P-Merrion	Yes
Leeds City Council	28/02/2015	City Development	City Development	Recreation	Transport	312	15-Jan-2015	1502-21385	0.00	4.00	R	Town Centre C P-Merrion	Yes
Leeds City Council	28/02/2015	City Development	City Development	Recreation	Transport	312	20-Jan-2015	1502-21386	0.00	4.00	R	Town Centre C P-Merrion	Yes
Leeds City Council	28/02/2015	City Development	City Development	Recreation	Transport	312	20-Jan-2015	1502-21387	0.00	4.00	R	Town Centre C P-Merrion	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21388	0.00	445.08	R	Town Hall Battery Co	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-21389	0.00	4,140.00	R	Town Hall Battery Co	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21390	0.00	23.74	R	Town Hall Battery Co	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	06-Feb-2015	1502-21391	0.00	661.00	R	Town Hall Battery Co	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	06-Feb-2015	1502-21392	0.00	451.06	R	Town Hall Battery Co	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-21393	0.00	665.00	R	Town Street Playgroup	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-21394	0.00	260.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen/ Legal - Miscellaneous	Supplies and Services	733	19-Feb-2015	1502-21395	0.00	75.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21396	0.00	551.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21397	0.00	785.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	17-Feb-2015	1502-21398	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21399	0.00	1,370.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-21400	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Country	Operational Furniture And Equipment	Supplies and Services	203	07-Feb-2015	1502-21401	0.00	616.65	R	Redacted UK	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	26-Jan-2015	1502-21402	0.00	198.39	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	15-Jan-2015	1502-21403	0.00	69.05	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	20-Jan-2015	1502-21404	0.00	349.04	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	02-Jan-2015	1502-21405	0.00	218.84	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Jan-2015	1502-21406	0.00	142.90	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	05-Jan-2015	1502-21407	0.00	205.02	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	06-Jan-2015	1502-21408	0.00	66.70	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	06-Jan-2015	1502-21409	0.00	92.82	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	07-Jan-2015	1502-21410	0.00	357.92	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	09-Jan-2015	1502-21411	0.00	53.75	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	09-Jan-2015	1502-21412	0.00	92.57	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Jan-2015	1502-21413	0.00	48.65	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	13-Jan-2015	1502-21414	0.00	214.10	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Jan-2015	1502-21415	0.00	39.07	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	13-Jan-2015	1502-21416	0.00	214.10	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	13-Jan-2015	1502-21417	0.00	214.10	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Jan-2015	1502-21418	0.00	184.93	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	14-Jan-2015	1502-21419	0.00	33.66	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	14-Jan-2015	1502-21420	0.00	189.92	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	15-Jan-2015	1502-21421	0.00	130.76	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	16-Jan-2015	1502-21422	0.00	114.24	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	21-Jan-2015	1502-21423	0.00	114.85	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	22-Jan-2015	1502-21424	0.00	148.41	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	22-Jan-2015	1502-21425	0.00	48.19	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	22-Jan-2015	1502-21426	0.00	14.03	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	29-Jan-2015	1502-21427	0.00	21.57	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-21428	0.00	114.75	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-21429	0.00	211.65	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	29-Jan-2015	1502-21430	0.00	65.79	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-21431	0.00	78.03	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Community Safety	Public Transport Expenses	310	07-Jan-2015	1502-21432	0.00	27.90	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Community Safety	Public Transport Expenses	310	15-Jan-2015	1502-21433	0.00	90.07	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	City Development	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	214	18-Feb-2015	1502-21434	0.00	65.00	R	Transactio Network Services (UK) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	18-Feb-2015	1502-21435	0.00	813.54	R	Translate UK Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21436	0.00	261.00	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21437	0.00	761.00	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Public Transport Expenses	Transport	310	13-Feb-2015	1502-21438	0.00	166.00	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21439	0.00	522.00	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21440	0.00	313.15	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	25-Feb-2015	1502-21441	0.00	762.00	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	25-Feb-2015	1502-21442	0.00	1,286.16	R	Traveleads	No
Leeds City Council	28/02/2015												





















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	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-22345	0.00	1.90	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-22346	0.00	243.79	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-22347	0.00	15.16	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-22348	0.00	-15.16	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-22349	0.00	-235.00	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-22350	0.00	121.86	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-22351	0.00	-121.86	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-22352	0.00	235.00	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Premises	127	127	04-Feb-2015	1502-22353	0.00	-25.68	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Cleaning	Premises	127	12-Feb-2015	1502-22354	0.00	184.55	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Cleaning	Premises	127	13-Feb-2015	1502-22355	0.00	1,236.95	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Cleaning	Premises	127	24-Feb-2015	1502-22356	0.00	231.81	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Miscellaneous Expenditure	Supplies and Services	208	06-Jan-2015	1502-22357	0.00	173.80	R	Trfsa "thomsonreuters	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	05-Feb-2015	1502-22358	0.00	6,780.00	R	Triad Resourcing	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	20-Feb-2015	1502-22359	0.00	4,950.00	C	Triad Resourcing	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Printing	Supplies and Services	215	02-Feb-2015	1502-22360	0.00	61,340.00	R	Tribal Education Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-22361	0.00	2,100.00	R	Tribal Education Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-22362	0.00	98,920.00	R	Tribal Education Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-22363	0.00	8,525.91	R	Tri-Care Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22364	0.00	17,834.81	R	Tri-Care Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-22365	0.00	24,424.00	R	Tri-Care Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-22366	0.00	1,839.21	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-22367	0.00	1,652.36	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-22368	0.00	1,763.06	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-22369	0.00	2,069.81	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-22370	0.00	1,595.51	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-22371	0.00	1,663.21	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-22372	0.00	1,868.92	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-22373	0.00	290.83	R	Tropical Butterfly House Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-22374	0.00	1,358.24	R	Troutbeck Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-22375	0.00	1,305.64	R	Troutbeck Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22376	0.00	426.09	R	Troutbeck Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-22377	0.00	7,255.52	R	Tru Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-22378	0.00	37,165.00	C	Truform Engineering Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-22379	0.00	226.72	R	Trulife Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-22380	0.00	340.08	R	Trulife Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-22381	0.00	447.45	R	Trulife Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-22382	0.00	7,646.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-22383	0.00	2,914.50	R	Trustseal Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-22384	0.00	9,204.83	R	Trustseal Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-22385	0.00	5,026.00	R	Trustseal Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-22386	0.00	180.02	C	Trustseal Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	04-Feb-2015	1502-22387	0.00	2,202.17	C	Trustseal Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Repairs & Adapts - Buildings	Premises	191	03-Feb-2015	1502-22388	0.00	272.67	R	Tts Group Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-22389	0.00	73.38	R	Tts Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Brokerage Fees	Supplies and Services	244	24-Feb-2015	1502-22390	0.00	398.50	R	Tullett Prebon UK Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	04-Feb-2015	1502-22391	0.00	2,425.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-22392	0.00	298.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	10-Feb-2015	1502-22393	0.00	6,546.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-22394	0.00	2,760.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	18-Feb-2015	1502-22395	0.00	3,240.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-22396	0.00	3,032.00	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-22397	0.00	54,711.55	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-22398	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	09-Feb-2015	1502-22399	0.00	7,445.55	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Housing Leeds Service	Capital	3	10-Feb-2015	1502-22400	0.00	23,580.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing	Housing Leeds Service	Capital	3	10-Feb-2015	1502-22401	0.00	22,401.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Basic Need	Other Costs	7	18-Feb-2015	1502-22402	0.00	267.60	C	Turner & Townsend	No
Leeds City Council	28/02/2015	Childrens Services	Childrens Services	Basic Need	Other Costs	7	18-Feb-2015	1502-22403	0.00	1,261.65	C	Turner & Townsend	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	14-Jan-2015	1502-22404	0.00	145.50	R	Tv Licensing	Yes
Leeds City Council	28/02/2015	Childrens Services	Recreation	Licences	Supplies and Services	266	21-Jan-2015	1502-22405	0.00	145.50	R	Tv Licensing	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-22406	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	12-Jan-2015	1502-22407	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	13-Jan-2015	1502-22408	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Home Care	Recreation	Supplies and Services	266	05-Jan-2015	1502-22409	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22410	0.00	-28.60	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22411	0.00	122.33	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22412	0.00	14.55	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22413	0.00	511.16	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22414	0.00	40,401.92	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22415	0.00	3,044.59	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22416	0.00	11,809.20	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22417	0.00	278.33	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22418	0.00	94.58	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22419	0.00	717.99	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-22420	0.00	109.33	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-22421	0.00	1,974.44	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-22422	0.00	84.50	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Third Party Payments	568	18-Feb-2015	1502-22423	0.00	32.50	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-22424	0.00	469.40	R	Twinkle Toes Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22425	0.00	28.00	R	Twinkle Toes Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-22426	0.00	14,044.80	R	Twinkles (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22427	0.00	418.00	R	Twinkles (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22428	0.00	657.00	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22429	0.00	381.00	R	Twinkles Nurseries Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-22					

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	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-22443	0.00	50.00	R	Union Of Pedalers	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	27-Feb-2015	1502-22444	0.00	579.56	R	Unipart Dorman	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-22445	0.00	5,332.29	R	United Health Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22446	0.00	648.00	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-22447	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	20-Feb-2015	1502-22448	0.00	16,084.16	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	20-Feb-2015	1502-22449	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-22450	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-22451	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-22452	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-22453	0.00	786.24	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-22454	0.00	7,510.80	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	25-Feb-2015	1502-22455	0.00	405.16	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	13-Feb-2015	1502-22456	0.00	1,406.44	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	04-Feb-2015	1502-22457	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	04-Feb-2015	1502-22458	0.00	2,972.32	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	12-Feb-2015	1502-22459	0.00	18,700.96	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	20-Feb-2015	1502-22460	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	25-Feb-2015	1502-22461	0.00	2,972.32	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	25-Feb-2015	1502-22462	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-22463	0.00	1,022.67	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-22464	0.00	5,208.58	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	12-Feb-2015	1502-22465	0.00	1,502.84	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Day Centre	Third Party Payments	564	20-Feb-2015	1502-22466	0.00	1,834.95	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22467	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22468	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22469	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22470	0.00	786.24	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22471	0.00	7,510.80	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22472	0.00	405.16	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22473	0.00	912.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22474	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22475	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22476	0.00	578.80	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22477	0.00	837.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	12-Feb-2015	1502-22478	0.00	1,600.39	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	04-Feb-2015	1502-22479	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-22480	0.00	12,530.72	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-22481	0.00	56,353.12	R	United Response	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	13-Feb-2015	1502-22482	0.00	135.00	R	Unity Enterprise	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	13-Feb-2015	1502-22483	0.00	270.00	R	Unity Enterprise	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	27-Feb-2015	1502-22484	0.00	180.00	R	Unity Enterprise	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-22485	0.00	1,889.16	R	Unity Housing Association	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	General Maintenance	Premises	104	16-Feb-2015	1502-22486	0.00	500.00	R	Universal Air Conditioning	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Work Done / Services Provided	Income	931	23-Feb-2015	1502-22487	0.00	846.00	R	University Of Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-22488	0.00	670.57	R	University Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-22489	0.00	276.00	R	University Of West London	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Research Costs	Supplies and Services	240	06-Feb-2015	1502-22490	0.00	1,445.00	R	University Of York	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-22491	0.00	30.00	R	Unwin Jones Partnership	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-22492	0.00	54.81	R	Unwins	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	20-Feb-2015	1502-22493	0.00	2,932.50	R	Upbeat Social Enterprises Cic	No
Leeds City Council	28/02/2015	City Development	Highways	Books & Audio-Visual Materials	Supplies and Services	206	20-Feb-2015	1502-22494	0.00	781.00	R	Upm Products	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	255	25-Feb-2015	1502-22495	0.00	3,000.00	R	Urban Development Projects	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-22496	0.00	56.46	R	Uniah Woodhead & Son Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Electricity	Premises	124	27-Jan-2015	1502-22497	0.00	300.00	R	UTILITY WAREHOUSE	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Home Care	Third Party Payments	568	13-Feb-2015	1502-22498	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-22499	0.00	1,527.70	R	V Miller	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-22500	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	11-Feb-2015	1502-22501	0.00	13,622.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-22502	0.00	70.00	R	Vador Security Systems	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-22503	0.00	18.80	R	Vador Security Systems	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-22504	0.00	1,554.30	R	Vador Security Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-22505	0.00	361.78	R	Vador Security Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-22506	0.00	25.00	R	Vador Security Systems Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22507	0.00	410.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-22508	0.00	2,413.36	R	Valeo Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-22509	0.00	183.87	R	Valeo Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22510	0.00	642.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22511	0.00	921.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Support Services	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-22512	0.00	708.00	R	Valuation Office Agenc	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-22513	0.00	65.00	R	Value Products Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22514	0.00	33.11	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22515	0.00	305.60	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22516	0.00	9,120.68	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Essential car user Lump Sum	Transport	312	09-Feb-2015	1502-22517	0.00	374.74	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22518	0.00	13,984.29	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22519	0.00	1,606.55	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22520	0.00	28,947.94	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22521	0.00	34.90	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22522	0.00	16,465.88	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22523	0.00	2.36	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22524	0.00	36.00	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22525	0.00	3.73	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22526	0.00	1,466.93	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22527	0.00	48.41	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22528	0.00	103.25	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	28/02/2015	Strategic Landlord	Old Costcentres	Car Parking Fees	Transport	312	09-Feb-2015	1502-22737	0.00	22.18	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22738	0.00	-1,278.87	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Properties and Contracts	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22739	0.00	31.40	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22740	0.00	127.75	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22741	0.00	5,693.97	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Car Parking Fees	Transport	312	09-Feb-2015	1502-22742	0.00	87.04	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22743	0.00	9,492.87	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Subsistence	Supplies and Services	256	09-Feb-2015	1502-22744	0.00	7.97	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22745	0.00	0.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22746	0.00	4.00	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22747	0.00	621.64	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Car Parking Fees	Transport	312	09-Feb-2015	1502-22748	0.00	36.61	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22749	0.00	206.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-22750	0.00	1,276.00	R	Vekso Street Design Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	College Contracts	Supplies and Services	276	26-Feb-2015	1502-22751	0.00	24,322.50	R	Vera Media Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	College Contracts	Supplies and Services	276	26-Feb-2015	1502-22752	0.00	3,762.50	R	Vera Media Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	19-Feb-2015	1502-22753	0.00	175.00	R	Vera Media Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	17-Feb-2015	1502-22754	0.00	1.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-22755	0.00	28.50	R	Vernon Webb	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-22756	0.00	91.50	R	Vfs (Southampton) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-22757	0.00	22.35	R	Vfs (Southampton) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Consultancy Services	Supplies and Services	259	06-Feb-2015	1502-22758	0.00	41.00	R	Vibrant Energy Matters Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-22759	0.00	540.00	R	Vicky Sutton Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-22760	0.00	1,076.40	R	Vicky Sutton Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-22761	0.00	313.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-22762	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22763	0.00	110.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-22764	0.00	1,201.24	R	Victoria Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22765	0.00	1,657.26	R	Victoria Care Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-22766	0.00	2,570.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	23-Feb-2015	1502-22767	0.00	52,954.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	663	20-Feb-2015	1502-22768	0.00	341.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-22769	0.00	11,789.05	R	Victoria House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22770	0.00	17,043.13	R	Victoria House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Residential	Third Party Payments	580	11-Feb-2015	1502-22771	0.00	1,404.36	R	Victoria House	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	12-Feb-2015	1502-22772	0.00	179.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Services For Older People Under 65 P/Ds	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-22773	0.00	159.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-22774	0.00	108.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	11-Feb-2015	1502-22775	0.00	18.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	11-Feb-2015	1502-22776	0.00	20,175.00	R	Vidalert Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22777	0.00	2,176.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Residential	Third Party Payments	580	03-Feb-2015	1502-22778	0.00	45.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-22779	0.00	2,025.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-22780	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-22781	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-22782	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	19-Feb-2015	1502-22784	0.00	6,665.17	C	Vine House Construction Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	24-Feb-2015	1502-22785	0.00	880.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	24-Feb-2015	1502-22786	0.00	1,320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-22787	0.00	133.00	R	Virgin Care Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-22788	0.00	239.00	R	Virgin Care Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-22789	0.00	266.00	R	Virgin Care Stockton Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	27-Feb-2015	1502-22790	0.00	266.00	R	Virgin Care Stockton Lip	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	06-Feb-2015	1502-22791	0.00	220.70	C	Virgin Media Ltd	No
Leeds City Council	28/02/2015	City Development	Other Costs	Highways	Capital	4	26-Feb-2015	1502-22792	0.00	1,121.44	C	Virgin Media Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	03-Feb-2015	1502-22793	0.00	5,243.77	R	Virgin Media Payments Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	03-Feb-2015	1502-22794	0.00	4,939.48	R	Virgin Media Payments Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	07-Feb-2015	1502-22795	0.00	26.28	R	Virgin Media Payments Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	05-Feb-2015	1502-22796	0.00	75.51	R	Virgin Media Payments Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	13-Feb-2015	1502-22797	0.00	16.00	R	Virgin Media Payments Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-22798	0.00	56.28	R	Virgin Pure	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Agency For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-22799	0.00	54.94	R	Virtual School Consultancy Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	20-Feb-2015	1502-22800	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	20-Feb-2015	1502-22801	0.00	3,200.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-22802	0.00	15,474.25	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-22803	0.00	15,786.25	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-22804	0.00	16,602.25	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-22805	0.00	624.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-22806	0.00	624.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-22807	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Semi-Supported Independent Living	Third Party Payments	529	20-Feb-2015	1502-22808	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-22809	0.00	1,386.00	R	Vision Installations Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-22810	0.00	350.00	R	Vision Installations Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	15-Feb-2015	1502-22811	0.00	727.50	R	Vision Installations Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-22812	0.00	555.00	R	Vision Installations Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-22813	0.00	310.50	R	Vision Installations Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-22814	0.00	435.00	R	Vision Techniques UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-22815	0.00	185.00	R	Vision Techniques UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-22816	0.00	680.00	R	Vision Techniques UK Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-22817	0.00	330.00	R	Vision Techniques UK Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-22818	0.00	1,175.04	R	Vitax Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-22819	0.00	1,175.04	R	Vitax Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-22820	0.00	349.11	R	Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-22821	0.00	2,165.78	R	Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-22822	0.00	10,366.63	R	Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-22823	0.00	13,691.71	R	Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home 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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-22933	0.00	9.88	R	W M Morrison Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	09-Jan-2015	1502-22934	0.00	8.85	R	W M Morrisons Cafe	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	06-Jan-2015	1502-22935	0.00	8.72	R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-22936	0.00	7.54	R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	06-Jan-2015	1502-22937	0.00	13.32	R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-22938	0.00	58.44	R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-22939	0.00	9.86	R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-22940	0.00	96.93	R	W M Morrisons.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-22941	0.00	71.29	R	W M Morrisons.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-22942	0.00	64.54	R	W M Morrisons.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	12-Feb-2015	1502-22943	0.00	180.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-22944	0.00	12.41	R	W T Johnson & Sons	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	12-Feb-2015	1502-22945	0.00	13,386.85	C	Waco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	04-Feb-2015	1502-22946	0.00	600.00	R	Wade Lane Developments Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	18-Feb-2015	1502-22947	0.00	200.00	R	Waite & Co Estate Agents	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-22948	0.00	3,153.84	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-22949	0.00	2,562.03	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-22950	0.00	6,981.30	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-22951	0.00	1,728.00	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-22952	0.00	2,454.40	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-22953	0.00	7,126.36	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-22954	0.00	4,966.92	R	Wakefield Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-22955	0.00	1,934.40	R	Wakefield Council	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-22956	0.00	2,212.35	R	Wakefield Council	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	06-Feb-2015	1502-22957	0.00	1,308.30	R	Wakefield Council	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-22958	0.00	81.00	R	Wakefield Council	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-22959	0.00	49.50	R	Wakefield Council	No
Leeds City Council	28/02/2015	Strategic Accounts	Strategic Accounts	Services Provided By Joint Committees	Third Party Payments	531	03-Feb-2015	1502-22960	0.00	400,022.00	R	Wakefield Council	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Services Provided By Joint Committees	Third Party Payments	531	03-Feb-2015	1502-22961	0.00	44,452.00	R	Wakefield Council	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Services Provided By Joint Committees	Third Party Payments	531	27-Feb-2015	1502-22962	0.00	44,452.00	R	Wakefield Council	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	09-Jan-2015	1502-22963	0.00	7.00	R	Wakefield Mdc Moto	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-22964	0.00	250.00	R	Wakefield Metropolitan Brass Band	No
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	11-Feb-2015	1502-22965	0.00	2,100.00	R	Walden Village Store Market Delivered	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-22966	0.00	24,287.51	R	Walter West Builders Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	18-Feb-2015	1502-22967	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22968	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22969	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22970	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22971	0.00	495.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22972	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22973	0.00	495.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	19-Feb-2015	1502-22974	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	19-Feb-2015	1502-22975	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-22976	0.00	969.00	R	Ward Plane Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-22977	0.00	3,990.00	R	Ward Plane Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22978	0.00	983.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	13-Feb-2015	1502-22979	0.00	921.00	R	Wastecare	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	13-Feb-2015	1502-22980	0.00	1,930.77	R	Wastecare	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-22981	0.00	995.21	R	Wastecare	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-22982	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-22983	0.00	16,607.72	R	Waterloo Manor	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-22984	0.00	-6020.00	R	Waterloo Manor	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Schools Examination Entry Fees	Supplies and Services	269	20-Jan-2015	1502-22985	0.00	72.87	R	Waterstones	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	25-Feb-2015	1502-22986	0.00	105.60	R	Waterstones Booksellers Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Books & Audio-Visual Materials	Supplies and Services	206	16-Feb-2015	1502-22987	0.00	43.99	R	Waterstones Booksellers Limited	No
Leeds City Council	28/02/2015	Miscellaneous	Non-Recurring Grants	Residential	Third Party Payments	587	11-Feb-2015	1502-22988	0.00	200.00	R	Watson Management Committee	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-22989	0.00	8,558.00	R	Waymarks Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22990	0.00	1,166.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	20-Feb-2015	1502-22991	0.00	195.00	R	Wayne Mcdermont	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22992	0.00	2,063.80	R	Waynes Home	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	07-Jan-2015	1502-22993	0.00	38.50	R	Weathervane	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-22994	0.00	9.85	R	Web	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-22995	0.00	314.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-22996	0.00	120.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-22997	0.00	314.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-22998	0.00	105.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-22999	0.00	214.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-23000	0.00	510.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-23001	0.00	3,764.28	R	Welcome Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-23002	0.00	3,542.85	R	Welcome Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-23003	0.00	2,914.28	R	Welcome Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-23004	0.00	3,764.28	R	Welcome Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-23005	0.00	3,317.40	R	Wellington Hill Playgroup	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-23006	0.00	612.00	R	Wellington Hill Playgroup	No
Leeds City Council	28/02/2015	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23007	0.00	11,851.64	R	Wellwyn Grant City Housing Association	No	
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-23008	0.00	34.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-23009	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social											

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	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-23031	0.00	3,989.86	R	West Riding Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23032	0.00	4,007.48	R	West Riding Nursing Home	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-23033	0.00	250.00	R	West Riding Track League	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23034	0.00	1,168.20	R	West Villa Residential Home	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	20-Feb-2015	1502-23035	0.00	60,000.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Private Hire	Transport	360	19-Feb-2015	1502-23036	0.00	146,800.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Private Hire	Transport	360	19-Feb-2015	1502-23037	0.00	146,800.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Private Hire	Transport	360	27-Feb-2015	1502-23038	0.00	935.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Public Transport Expenses	Transport	310	04-Feb-2015	1502-23039	0.00	320.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Public Transport Expenses	Transport	310	04-Feb-2015	1502-23040	0.00	320.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	13-Feb-2015	1502-23041	0.00	63,453.35	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	13-Feb-2015	1502-23042	0.00	3,746.35	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	16-Feb-2015	1502-23043	0.00	81,990.95	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	16-Feb-2015	1502-23044	0.00	88,999.55	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-23045	0.00	640.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-23046	0.00	640.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	11-Feb-2015	1502-23047	0.00	1,599.00	C	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Highways	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-23048	0.00	414.00	R	West Yorkshire Drawing Office	No
Leeds City Council	28/02/2015	Strategic Accounts	Collection Fund (Ex Committee 70)	Fire Authority	Procurement	3	16-Feb-2015	1502-23049	0.00	1,020,253.00	R	West Yorkshire Fire & Rescue	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-23050	0.00	1,800.00	R	West Yorkshire Playhouse	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-23051	0.00	890.00	R	West Yorkshire Playhouse	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23052	0.00	1,111.12	R	Westbourne Lodge	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-23053	0.00	110.00	R	Westcold Refrigeration Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-23054	0.00	1,276.52	R	Westfield Park Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	12-Feb-2015	1502-23055	0.00	1,400.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	12-Feb-2015	1502-23056	0.00	1,400.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	12-Feb-2015	1502-23057	0.00	700.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	12-Feb-2015	1502-23058	0.00	1,050.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	12-Feb-2015	1502-23059	0.00	700.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	12-Feb-2015	1502-23060	0.00	700.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	05-Jan-2015	1502-23061	0.00	360.00	R	Weston Communications Lim	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-23062	0.00	27.40	R	Wetherby District Footpath Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	24-Feb-2015	1502-23063	0.00	71.25	R	Wetherby Home Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	12-Feb-2015	1502-23064	0.00	-566.00	R	Wetherby Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	12-Feb-2015	1502-23065	0.00	1,333.56	R	Wetherby Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	12-Feb-2015	1502-23066	0.00	3,397.28	R	Wetherby Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-23067	0.00	180.00	R	Wetherby Skip Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-23068	0.00	180.00	R	Wetherby Skip Services	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	05-Jan-2015	1502-23069	0.00	6.99	R	Wh Smith	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-23070	0.00	5,817.60	R	Wharfedale Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-23071	0.00	892.64	R	Wharfedale Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23072	0.00	7,128.52	R	Wharfedale Care Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23073	0.00	102.60	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23074	0.00	166.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23075	0.00	250.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23076	0.00	21.84	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23077	0.00	190.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23078	0.00	157.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23079	0.00	211.80	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23080	0.00	366.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23081	0.00	44.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23082	0.00	240.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23083	0.00	270.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23084	0.00	220.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23085	0.00	316.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23086	0.00	953.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23087	0.00	600.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23088	0.00	365.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23089	0.00	529.80	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23090	0.00	491.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23091	0.00	790.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23092	0.00	360.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23093	0.00	192.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23094	0.00	370.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23095	0.00	1,052.80	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23096	0.00	8,759.76	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23097	0.00	1,006.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23098	0.00	1,631.60	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23099	0.00	1,331.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23100	0.00	970.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23101	0.00	18.78	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23102	0.00	10.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23103	0.00	10.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23104	0.00	63.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23105	0.00	10.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23106	0.00	15.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23107	0.00	20.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23108	0.00	50.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23109	0.00	15.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23110	0.00	35.08	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23111	0.00	30.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23112	0.00	20.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23113	0.00	30.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23114	0.00	31.28	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23115	0.00	87.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23116	0.00	125.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23117	0.00	284.80	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23118</					





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	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-23325	0.00	33.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	13-Feb-2015	1502-23326	0.00	16.59	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	06-Feb-2015	1502-23327	0.00	39.37	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23328	0.00	16.58	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23329	0.00	41.66	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23330	0.00	57.77	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23331	0.00	83.32	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23332	0.00	8.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23333	0.00	41.45	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23334	0.00	91.68	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23335	0.00	16.66	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	05-Feb-2015	1502-23336	0.00	33.34	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	06-Feb-2015	1502-23337	0.00	16.65	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23338	0.00	41.24	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23339	0.00	33.34	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23340	0.00	16.54	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23341	0.00	41.53	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	06-Feb-2015	1502-23342	0.00	39.00	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23343	0.00	41.65	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23344	0.00	83.34	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23345	0.00	16.65	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23346	0.00	16.66	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23347	0.00	41.01	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23348	0.00	32.97	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23349	0.00	83.14	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23350	0.00	8.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23351	0.00	52.37	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23352	0.00	20.41	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23353	0.00	16.21	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	16-Feb-2015	1502-23354	0.00	62.51	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23355	0.00	16.67	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23356	0.00	16.63	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23357	0.00	41.61	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23358	0.00	8.34	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23359	0.00	77.67	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23360	0.00	-0.03	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23361	0.00	-0.04	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	26-Feb-2015	1502-23362	0.00	-0.01	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23363	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23364	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23365	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23366	0.00	-0.01	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23367	0.00	83.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23368	0.00	83.32	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	24-Feb-2015	1502-23369	0.00	16.66	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23370	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23371	0.00	41.54	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23372	0.00	33.34	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23373	0.00	82.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	03-Feb-2015	1502-23374	0.00	-0.04	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23375	0.00	4.18	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23376	0.00	41.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23377	0.00	157.74	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23378	0.00	16.67	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-23379	0.00	24.93	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23380	0.00	33.32	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23381	0.00	41.66	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23382	0.00	58.12	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-23383	0.00	8.84	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23384	0.00	16.63	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-23385	0.00	40.42	R	Wilko.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	505	22-Jan-2015	1502-23386	0.00	25.75	R	Wilko.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-23387	0.00	22.92	R	Wilko.Com	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-23388	0.00	800.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-23389	0.00	925.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-23390	0.00	242.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-23391	0.00	450.00	R	William G Search Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-23392	0.00	195.00	R	William G Search Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-23393	0.00	119.60	R	William G Search Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-23394	0.00	119.60	R	William G Search Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	10-Feb-2015	1502-23395	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-23396	0.00	444.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-23397	0.00	60.00	R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-23398	0.00	365.94	R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-23399	0.00	60.00	R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-23400	0.00	1,493.52	R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	05-Feb-2015	1502-23401	0.00	500.00	R	Willow Green Allotment Association	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-23402	0.00	627.00	R	Willow Park Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-23403	0.00	1,449.20	R	Willowdene Care Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	27-Feb-2015	1502-23404	0.00	9,548.00	R	Willows Keighley Priory	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	24-Feb-2015	1502-23405	0.00	9,548.00	R	Willows Keighley Priory	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Third Party Payments	580	24-Feb-2015	1502-23406	0.00	2,156.00	R	Willows Keighley Priory	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-23407	0.00	36.00	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-23408	0.00	17.50	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-23409	0.00	17.50	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-23410	0.00	36.00	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-23411	0.00	23.46	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Professional Subscriptions	Employees	89	27-Feb-2015	1502-23412	0.00	100.00	R	Wiltshire Council	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-23413	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	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-23521	0.00	84.67	R	Wolsley Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	05-Feb-2015	1502-23522	0.00	35,835.00	R	Womens Counselling & Therapy	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Public Health Commissioned Services	Third Party Payments	526	23-Feb-2015	1502-23523	0.00	10,915.52	R	Womens Health Matters	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	18-Feb-2015	1502-23524	0.00	150.00	C	Wood Mitchell Building Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23525	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23526	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23527	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23528	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23530	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	20-Feb-2015	1502-23531	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	20-Feb-2015	1502-23532	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Feb-2015	1502-23533	0.00	16.70	R	Woodhall Park Stores	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	24-Feb-2015	1502-23534	0.00	65.00	R	Woodhouse Community Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-23535	0.00	5,907.52	R	Woodhouse Cottage Priory	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-23536	0.00	2,008.00	R	Woodhouse Grove School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-23537	0.00	2,579.38	R	Woodkirk Academy	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23538	0.00	9,000.00	R	Woodleigh Community Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-23539	0.00	6,520.00	R	Woodleigh Community Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-23540	0.00	10,900.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23541	0.00	6,680.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-23542	0.00	108,336.11	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-23543	0.00	189,348.87	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-23544	0.00	161,480.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	11-Feb-2015	1502-23545	0.00	29,189.86	R	Woodleigh Community Care	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-23546	0.00	627.00	R	Woodside Methodist Pre-School	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	11-Feb-2015	1502-23547	0.00	2,113.00	R	Woodside Road Community Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23548	0.00	4,000.00	R	Woodthorpe Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-23549	0.00	5,652.99	R	Woolston Mead Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23550	0.00	6,202.29	R	Woolston Mead Residential Home	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Clothing & Uniforms	Supplies and Services	241	26-Feb-2015	1502-23551	0.00	29.65	R	Woosters Motor-Cycle Spares	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-23552	0.00	13.29	R	Woosters Motor-Cycle Spares	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	16-Feb-2015	1502-23553	0.00	3,255.00	R	Work Fit Moving And Handling Solutions	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	16-Feb-2015	1502-23554	0.00	3,720.00	R	Work Fit Moving And Handling Solutions	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	23-Feb-2015	1502-23555	0.00	19.95	R	Worldpay Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Bank Charges	Supplies and Services	263	23-Feb-2015	1502-23556	0.00	116.80	R	Worldpay Limited	No
Leeds City Council	28/02/2015	Strategic Initiatives	Strategic Initiatives	Miscellaneous Grants	Supplies and Services	227	26-Feb-2015	1502-23557	0.00	200.00	R	Worldway Fa	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23558	0.00	18.00	R	Wpchrng Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Jan-2015	1502-23559	0.00	154.40	R	Wp-Gatehouse Media	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-23560	0.00	50.50	R	Wp-Scoach Etiket	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-23561	0.00	11.50	R	Wp-Scoach Etiket	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-23562	0.00	23.50	R	Wp-Scoach Etiket	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-23563	0.00	11.50	R	Wp-Scoach Etiket	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training Costs	Employees	71	09-Jan-2015	1502-23564	0.00	30.00	R	Wp-The Virtual Col	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	21-Jan-2015	1502-23565	0.00	29.48	R	Wp-This Named Comp	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-23566	0.00	16.00	R	Wright Digital Solutions	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-23567	0.00	1,500.00	R	Wright Digital Solutions	No
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-23568	0.00	40.25	R	Wrights Plastics L	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23569	0.00	314.50	R	Wrights Plastics Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-23570	0.00	1,021.00	R	Wrightwaysuk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-23571	0.00	42.07	R	Www.Allfancyres.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	09-Jan-2015	1502-23572	0.00	49.58	R	Www.Arc-Carwash.Net	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	24-Nov-2014	1502-23573	0.00	116.01	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	05-Jan-2015	1502-23574	0.00	210.56	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	05-Jan-2015	1502-23575	0.00	55.99	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	24-Nov-2014	1502-23576	0.00	20.36	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	21-Nov-2014	1502-23577	0.00	29.30	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	24-Nov-2014	1502-23578	0.00	9.14	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	24-Nov-2014	1502-23579	0.00	124.47	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	04-Dec-2014	1502-23580	0.00	64.53	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	01-Jan-2015	1502-23581	0.00	38.46	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	07-Jan-2015	1502-23582	0.00	27.06	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	22-Jan-2015	1502-23583	0.00	109.15	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	22-Jan-2015	1502-23584	0.00	32.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	22-Jan-2015	1502-23585	0.00	16.69	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	23-Jan-2015	1502-23586	0.00	343.01	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	23-Jan-2015	1502-23587	0.00	12.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	28-Jan-2015	1502-23588	0.00	62.54	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	12-Nov-2014	1502-23589	0.00	206.18	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	12-Nov-2014	1502-23590	0.00	22.91	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	13-Nov-2014	1502-23591	0.00	274.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	01-Jan-2015	1502-23592	0.00	22.91	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms	Supplies and Services	241	12-Jan-2015	1502-23593	0.00	42.44	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Clothing & Uniforms	Supplies and Services	241	14-Jan-2015	1502-23594	0.00	64.41	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	05-Jan-2015	1502-23595	0.00	26.02	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	13-Jan-2015	1502-23596	0.00	9.40	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-23597	0.00	45.59	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015</												

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	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-23619	0.00	703.50	R	Www.Certsure.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-23620	0.00	636.00	R	Www.Certsure.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	21-Jan-2015	1502-23621	0.00	2,235.50	R	Www.Connevans.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-23622	0.00	7.37	R	Www.Craftcompany.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	02-Jan-2015	1502-23623	0.00	-13.95	R	Www.Dancedirect.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	02-Jan-2015	1502-23624	0.00	-0.01	R	Www.Dancedirect.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-23625	0.00	73.07	R	Www.Edensprings.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-23626	0.00	542.00	R	Www.Equip4work.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-23627	0.00	18.23	R	Www.Experimentalko.Co	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-23628	0.00	98.29	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-23629	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-23630	0.00	102.08	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-23631	0.00	89.25	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-23632	0.00	2,410.92	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-23633	0.00	54.15	R	Www.Goutdoors.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-23634	0.00	13,065.40	R	Www.Hardware.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23635	0.00	220.92	R	Www.Hardware.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-23636	0.00	124.53	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-23637	0.00	106.88	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-23638	0.00	35.00	R	Www.Ico.Gov.Uk	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23639	0.00	10.93	R	Www.Itclear.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Books & Audio-Visual Materials	Supplies and Services	206	15-Jan-2015	1502-23640	0.00	154.83	R	Www.Jcttd.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Furniture And Equipment	Supplies and Services	203	22-Jan-2015	1502-23641	0.00	559.70	R	Www.Jessops.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-23642	0.00	386.69	R	Www.Joke.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-23643	0.00	110.00	R	Www.Ledsave.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-23644	0.00	128.37	R	Www.Lockhartcatering.C	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	07-Jan-2015	1502-23645	0.00	-16.99	R	Www.Mandmdirect.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	14-Jan-2015	1502-23646	0.00	52.95	R	Www.Mandmdirect.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-23647	0.00	54.98	R	Www.Mandmdirect.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-23648	0.00	369.50	R	Www.Newtits.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Books & Audio-Visual Materials	Supplies and Services	206	16-Jan-2015	1502-23649	0.00	66.05	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Books & Audio-Visual Materials	Supplies and Services	206	16-Jan-2015	1502-23650	0.00	16.75	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	General Amenity For Clients/Residents	Supplies and Services	285	09-Jan-2015	1502-23651	0.00	2.58	R	Www.Nisbets.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-23652	0.00	1,287.59	R	Www.Nisbets.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Crockery, Cutlery & Utensils	Supplies and Services	221	15-Jan-2015	1502-23653	0.00	-7.91	R	Www.Nisbets.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Jan-2015	1502-23654	0.00	485.86	R	Www.Nisbets.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23655	0.00	56.60	R	Www.Oxylocan.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Laundry Services	Supplies and Services	251	14-Jan-2015	1502-23656	0.00	96.40	R	Www.Paperhygienservic	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	14-Jan-2015	1502-23657	0.00	308.66	R	Www.Paperhygienservic	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	13-Jan-2015	1502-23658	0.00	654.68	R	Www.Payatrade.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23659	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23660	0.00	117.51	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23661	0.00	30.00	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23662	0.00	55.32	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23663	0.00	20.00	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23664	0.00	428.36	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23665	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23666	0.00	122.07	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23667	0.00	47.34	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23668	0.00	57.21	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23669	0.00	6.24	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23670	0.00	-18.20	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23671	0.00	18.20	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23672	0.00	8.97	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23673	0.00	-319.14	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23674	0.00	10.00	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23675	0.00	299.01	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23676	0.00	-319.14	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23677	0.00	198.75	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23678	0.00	299.01	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-23679	0.00	218.46	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23680	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23681	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23682	0.00	25.23	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23683	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23684	0.00	16.38	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23685	0.00	6.24	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23686	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23687	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23688	0.00	37.71	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23689	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23690	0.00	34.83	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23691	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23692	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23693	0.00	21.94	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23694	0.00	6.24	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23695	0.00	48.87	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23696	0.00	6.24	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23697	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23698	0.00	15.87	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23699	0.00	3.12	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23700	0.00	6.24	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23701	0.00	6.24	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	28/02/2015	City Development	Recreation	External Cleaning Services	Premises	130	02-Jan-2015	1502-23717	0.00	258.18	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23718	0.00	360.75	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	External Cleaning Services	Premises	130	02-Jan-2015	1502-23719	0.00	418.47	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23720	0.00	54.09	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23721	0.00	187.71	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	External Cleaning Services	Premises	130	02-Jan-2015	1502-23722	0.00	430.83	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23723	0.00	405.63	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23724	0.00	187.08	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23725	0.00	388.71	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23726	0.00	93.33	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23727	0.00	110.91	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23728	0.00	400.26	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23729	0.00	769.62	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23730	0.00	4.17	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23731	0.00	61.86	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23732	0.00	410.03	R	Www.Payoccs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-23733	0.00	58.39	R	Www.Pevalet.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-23734	0.00	39.00	R	Www.Pellacraft.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-23735	0.00	65.94	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-23736	0.00	54.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-23737	0.00	59.76	R	Www.Protection.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Best Value Training	Employees	70	08-Jan-2015	1502-23738	0.00	43.91	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Social Services Support Services	Employees	70	12-Jan-2015	1502-23739	0.00	74.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Best Value Training	Employees	70	15-Jan-2015	1502-23740	0.00	121.17	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Best Value Training	Employees	70	08-Jan-2015	1502-23741	0.00	60.59	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Best Value Training	Employees	70	12-Jan-2015	1502-23742	0.00	74.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	13-Jan-2015	1502-23743	0.00	1,171.80	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Corporate Governance	Employees	70	15-Jan-2015	1502-23744	0.00	60.59	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Best Value Training	Employees	70	15-Jan-2015	1502-23745	0.00	60.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Best Value Training	Employees	70	08-Jan-2015	1502-23746	0.00	60.67	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Best Value Training	Employees	70	08-Jan-2015	1502-23747	0.00	219.50	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Best Value Training	Employees	70	08-Jan-2015	1502-23748	0.00	242.34	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Best Value Training	Employees	70	22-Jan-2015	1502-23749	0.00	60.67	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Best Value Training	Employees	70	22-Jan-2015	1502-23750	0.00	380.00	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Best Value Training	Employees	70	22-Jan-2015	1502-23751	0.00	653.25	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative	Best Value Training	Employees	70	08-Jan-2015	1502-23752	0.00	60.68	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative	Best Value Training	Employees	70	22-Jan-2015	1502-23753	0.00	60.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Best Value Training	Employees	70	08-Jan-2015	1502-23754	0.00	87.81	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Best Value Training	Employees	70	08-Jan-2015	1502-23755	0.00	121.35	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Best Value Training	Employees	70	12-Jan-2015	1502-23756	0.00	74.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Best Value Training	Employees	70	22-Jan-2015	1502-23757	0.00	121.35	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Best Value Training	Employees	70	08-Jan-2015	1502-23758	0.00	60.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Best Value Training	Employees	70	12-Jan-2015	1502-23759	0.00	149.17	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Best Value Training	Employees	70	08-Jan-2015	1502-23760	0.00	364.04	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Best Value Training	Employees	70	12-Jan-2015	1502-23761	0.00	223.77	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Best Value Training	Employees	70	15-Jan-2015	1502-23762	0.00	60.59	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Best Value Training	Employees	70	22-Jan-2015	1502-23763	0.00	364.04	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Best Value Training	Employees	70	12-Jan-2015	1502-23764	0.00	74.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Best Value Training	Employees	70	12-Jan-2015	1502-23765	0.00	727.03	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Best Value Training	Employees	70	15-Jan-2015	1502-23766	0.00	727.03	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Best Value Training	Employees	70	15-Jan-2015	1502-23767	0.00	181.74	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Best Value Training	Employees	70	15-Jan-2015	1502-23768	0.00	60.59	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environment Action (East North East)	Best Value Training	Employees	70	15-Jan-2015	1502-23769	0.00	60.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Best Value Training	Employees	70	08-Jan-2015	1502-23770	0.00	43.90	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Best Value Training	Employees	70	08-Jan-2015	1502-23771	0.00	60.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic Landlord	Best Value Training	Employees	70	15-Jan-2015	1502-23772	0.00	537.37	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Best Value Training	Employees	70	08-Jan-2015	1502-23773	0.00	121.17	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Best Value Training	Employees	70	08-Jan-2015	1502-23774	0.00	60.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Best Value Training	Employees	70	12-Jan-2015	1502-23775	0.00	74.58	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Best Value Training	Employees	70	15-Jan-2015	1502-23776	0.00	1,253.86	R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	First Aid Requisites	Premises	128	20-Jan-2015	1502-23777	0.00	17.29	R	Www.Qualsafe.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-23778	0.00	135.88	R	Www.Realysufelustorage	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-23779	0.00	218.79	R	Www.Roller-Blinds-Direct	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-23780	0.00	24.61	R	Www.Roller-Blinds-Direct	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	05-Jan-2015	1502-23781	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23782	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23783	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23784	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23785	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	13-Jan-2015	1502-23786	0.00	50.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	16-Jan-2015	1502-23787	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	16-Jan-2015	1502-23788	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	19-Jan-2015	1502-23789	0.00	50.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	20-Jan-2015	1502-23790	0.00	50.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	20-Jan-2015	1502-23791	0.00	50.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	23-Jan-2015	1502-23792	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	23-Jan-2015	1502-23793	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23794	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Postages	Supplies and Services	212	28-Jan-2015	1502-23795	0.00	62.00	R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23796	0.00	7.22	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-23797	0.00	492.80	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23798	0.00	195.56	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23799	0.00	59.40	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23800	0.00	48.82	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-23801	0.00	23.12	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23802	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23803	0.00	5,411.78	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Computer Software &amp									

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	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23815	0.00	118.80	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Office Consumables	Supplies and Services	210	05-Jan-2015	1502-23816	0.00	13.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	11-Dec-2014	1502-23817	0.00	1,975.35	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	12-Dec-2014	1502-23818	0.00	1,311.80	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Dec-2014	1502-23819	0.00	903.90	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Dec-2014	1502-23820	0.00	138.60	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23821	0.00	14.06	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23822	0.00	41.35	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-23823	0.00	445.41	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23824	0.00	277.83	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23825	0.00	185.22	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23826	0.00	4,120.38	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23827	0.00	59.40	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	15-Jan-2015	1502-23828	0.00	145.28	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23829	0.00	296.12	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23830	0.00	254.24	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23831	0.00	678.40	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23832	0.00	10,000.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Jan-2015	1502-23833	0.00	1,645.65	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Jan-2015	1502-23834	0.00	11,073.69	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23835	0.00	34.35	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23836	0.00	72.64	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23837	0.00	72.64	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23838	0.00	9,139.28	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23839	0.00	48.82	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23840	0.00	40.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23841	0.00	72.64	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23842	0.00	84.50	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23843	0.00	842.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23844	0.00	41.35	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23845	0.00	120,099.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23846	0.00	4,515.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-23847	0.00	68.35	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23848	0.00	24.41	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23849	0.00	23.76	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23850	0.00	351.73	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23851	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23852	0.00	19.65	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Computer Software & Equipment	Supplies and Services	214	05-Jan-2015	1502-23853	0.00	49.91	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23854	0.00	461.53	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23855	0.00	170.22	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23856	0.00	51.07	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23857	0.00	431.25	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23858	0.00	51.07	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23859	0.00	1,347.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23860	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23861	0.00	49.91	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-23862	0.00	29.86	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23863	0.00	737.97	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23864	0.00	24.41	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23865	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-23866	0.00	421.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23867	0.00	245.99	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23868	0.00	4.24	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23869	0.00	11.08	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23870	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Computer Software & Equipment	Supplies and Services	214	05-Jan-2015	1502-23871	0.00	608.74	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23872	0.00	214.80	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-23873	0.00	3,869.04	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23874	0.00	4,836.30	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23875	0.00	50.40	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23876	0.00	67.36	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23877	0.00	433.24	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23878	0.00	35.68	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-23879	0.00	86.00	R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	550	08-Jan-2015	1502-23880	0.00	23.28	R	Www.Snazaroo.Com	Yes	
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	15-Jan-2015	1502-23881	0.00	74.48	R	Www.Speedyhire.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Miscellaneous Expenditure	Supplies and Services	208	07-Jan-2015	1502-23882	0.00	-675.00	R	Www.Swimming.Org	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	08-Jan-2015	1502-23883	0.00	12.99	R	Www.Thehistorypress.Co	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	15-Jan-2015	1502-23884	0.00	7.83	R	Www.Thestickeryfactory.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-23885	0.00	297.92	R	Www.Thewaterdeliveryco.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-23886	0.00	23.83	R	Www.Toolstation.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-23887	0.00	32.17	R	Www.Toolstation.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	09-Jan-2015	1502-23888	0.00	171.75	R	Www.Ts.Groups.Co.Uk	Yes
Leeds City Council	28/02/2015	Commercial Services	Trading Services	Commercial Services	Supplies and Services	206	23-Feb-2015	1502-23889	0.00	119.95	R	Www.Tyfit.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	14-Jan-2015	1502-23890	0.00	23.00	R	Www.Ucas.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	26-Jan-2015	1502-23891	0.00	15.47	R	Www.Ugent.Be	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	01-Jan-2015	1502-23892	0.00	17.88	R	Www.Uk2.Net	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	03-Jan-2015	1502-23893	0.00	9.99	R	Www.Uk2.Net	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	04-Jan-2015	1502-23894	0.00	9.99	R	Www.Uk2.Net	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-23895	0.00	23.66	R	Www.Ultraleds.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-23896	0.00	12.00	R	Www.Watdon.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Conference Meetings	Supplies and Services	253	08-Jan-2015	1502-23897	0.00	155.00	R	Www.Westminster-Brief	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	23-Feb-2015	1502-23898	0.00	225.00	R	Www.Westminster-Brief	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-23899	0.00	127.50	R	Www.Zsig.Com	Yes
Leeds City Council as Accountable Body													

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	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	12-Feb-2015	1502-23913	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	06-Feb-2015	1502-23914	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-23915	0.00	20.00	R	Yamsen	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-23916	0.00	1,027.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Placement Support	Third Party Payments	550	11-Feb-2015	1502-23917	0.00	68.00	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-23918	0.00	444.56	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-23919	0.00	88.00	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-23920	0.00	135.76	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-23921	0.00	284.16	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-23922	0.00	226.95	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-23923	0.00	403.66	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-23924	0.00	266.66	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-23925	0.00	473.00	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-23926	0.00	275.00	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	11-Feb-2015	1502-23927	0.00	20.00	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-23928	0.00	299.00	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-23929	0.00	303.66	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-23930	0.00	441.64	R	Ybi Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-23932	0.00	1,835.61	R	Ybi Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-23933	0.00	35.00	R	Yeadon St John Pcc	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-23934	0.00	-1,050.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-23935	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	09-Feb-2015	1502-23936	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	23-Feb-2015	1502-23937	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-23938	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-23939	0.00	1,050.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Memberships	Supplies and Services	226	11-Feb-2015	1502-23940	0.00	250.00	R	Ynges	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-23941	0.00	30.00	R	Yinghua Karen Fan	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-23942	0.00	1,200.00	R	Ylta	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Training & Development	Employees	70	26-Feb-2015	1502-23943	0.00	30.00	R	York Archaeological Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-23944	0.00	265.84	R	York College	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-23945	0.00	1,074.00	R	York College	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	23-Jan-2015	1502-23946	0.00	31.50	R	York High Extended	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	06-Feb-2015	1502-23947	0.00	532.80	C	York Housing Association	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	External Hire -Occasional	Transport	304	05-Jan-2015	1502-23948	0.00	345.00	R	York Pullman Bus Compa	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	External Hire -Occasional	Transport	304	28-Jan-2015	1502-23949	0.00	284.00	R	York Pullman Bus Compa	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-23950	0.00	35.00	R	York Survey Supply Centre	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-23951	0.00	6,802.96	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	13-Feb-2015	1502-23952	0.00	6,371.38	R	Yorkare Homes Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-23953	0.00	600.00	R	Yorkshire Adoption Agency Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-23954	0.00	52.50	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Internal charge from Resources	Support Services	487	09-Feb-2015	1502-23955	0.00	62.50	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Conference Meetings	Supplies and Services	253	16-Feb-2015	1502-23956	0.00	50.01	R	Yorkshire And Humber Fraud Forum	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-23957	0.00	283.20	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-23958	0.00	165.93	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-23959	0.00	114.99	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-23960	0.00	2,420.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-23961	0.00	472.86	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-23962	0.00	79.45	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-23963	0.00	165.93	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-23964	0.00	96.78	R	Yorkshire Care Equipment Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	17-Feb-2015	1502-23965	0.00	274.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-23966	0.00	1,125.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23967	0.00	481.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23968	0.00	1,553.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23969	0.00	1,553.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-23970	0.00	498.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-23971	0.00	1,064.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-23972	0.00	381.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	24-Feb-2015	1502-23973	0.00	1,064.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	24-Feb-2015	1502-23974	0.00	191.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	24-Feb-2015	1502-23975	0.00	140.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-23976	0.00	3,192.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	17-Feb-2015	1502-23977	0.00	232.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-23978	0.00	209.44	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-23979	0.00	165.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-23980	0.00	65.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-23981	0.00	230.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23982	0.00	714.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23983	0.00	2,272.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23984	0.00	370.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-23985	0.00	44.76	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-23986	0.00	429.96	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-23987	0.00	4,089.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-23988	0.00	660.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-23989	0.00	286.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as													











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	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-24403	0.00	58.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24404	0.00	27.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Furniture & Equipment	Supplies and Services	201	03-Feb-2015	1502-24405	0.00	102.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Furniture And Fixings	Premises	195	12-Feb-2015	1502-24406	0.00	229.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Fixtures & Fittings	Premises	131	06-Feb-2015	1502-24407	0.00	369.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	12-Feb-2015	1502-24408	0.00	31.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	27-Feb-2015	1502-24409	0.00	106.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-24410	0.00	44.31	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-24411	0.00	116.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-24412	0.00	38.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-24413	0.00	72.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Cleaning	Premises	127	20-Feb-2015	1502-24414	0.00	30.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Recurring & Major Grants Projects	Supplies and Services	229	17-Feb-2015	1502-24415	0.00	75,000.00	R	Yorkshire Sculpture Park	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing (South)	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-24416	0.00	78.64	R	Yorkshire Vets Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-24417	0.00	94.91	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-24418	0.00	94.91	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-24419	0.00	621.73	R	Yorkshire Water	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-24420	0.00	1,071.86	R	Yorkshire Water	Yes
Leeds City Council	28/02/2015	Children's Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Jan-2015	1502-24421	0.00	204.60	R	Yorkshire Water	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Water Services	Premises	125	20-Feb-2015	1502-24422	0.00	19.14	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Yorkshire Water	Premises	1	26-Feb-2015	1502-24423	0.00	193,333.35	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Yorkshire Water	Premises	1	26-Feb-2015	1502-24424	0.00	243.10	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Yorkshire Water	Premises	1	26-Feb-2015	1502-24425	0.00	19,863.03	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-24426	0.00	165.00	R	Yorkshire Water Plc	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	11-Feb-2015	1502-24427	0.00	67.80	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-24428	0.00	4,096.14	R	Yorkshire Wildlife Trust	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-24429	0.00	3,750.00	R	Yorkshire Wildlife Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Centr And Facilities General Fund	Removal Of Workpace Waste	Premises	126	25-Feb-2015	1502-24430	0.00	90.00	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-24431	0.00	266.31	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-24432	0.00	644.51	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-24433	0.00	12,124.00	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-24434	0.00	-8,532.28	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-24435	0.00	291.71	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-24436	0.00	1,673.19	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	20-Feb-2015	1502-24437	0.00	1,300.80	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	20-Feb-2015	1502-24438	0.00	1,103.75	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-24439	0.00	450.00	R	Young Classical Artists Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	09-Feb-2015	1502-24440	0.00	1,720.00	R	Young Minds	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	09-Feb-2015	1502-24441	0.00	1,817.00	R	Young Minds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	24-Feb-2015	1502-24442	0.00	183.70	R	Youngsoft Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-24443	0.00	212.20	R	Youngsoft Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-24444	0.00	190.60	R	Youngsoft Limited	No
Leeds City Council	28/02/2015	Children's Services	Safeguarding Targeted & Specialist	Other External Residential Placement	Third Party Payments	508	04-Feb-2015	1502-24445	0.00	4,898.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	28/02/2015	Children's Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	25-Feb-2015	1502-24446	0.00	74.40	R	Yunus Miah	No
Leeds City Council	28/02/2015	Children's Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	25-Feb-2015	1502-24447	0.00	44.40	R	Yunus Miah	No
Leeds City Council	28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	25-Feb-2015	1502-24448	0.00	86.90	R	Yunus Miah	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-24449	0.00	762.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-24450	0.00	295.53	R	Z Khan	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-24451	0.00	1,128.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Children's Services	Safeguarding Targeted & Specialist	Education Fees/Bursary	Third Party Payments	565	09-Feb-2015	1502-24452	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-24453	0.00	573.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-24454	0.00	915.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-24455	0.00	92.04	R	Zarin Khan	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	23-Feb-2015	1502-24456	0.00	40.00	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24457	0.00	789.48	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	09-Feb-2015	1502-24458	0.00	53.96	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	09-Feb-2015	1502-24459	0.00	89.41	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-24460	0.00	80.00	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24461	0.00	78.77	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	23-Feb-2015	1502-24462	0.00	35.06	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-24463	0.00	29.16	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-24464	0.00	1.98	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-24465	0.00	40.00	C	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	13-Feb-2015	1502-24466	0.00	394.58	C	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	12-Feb-2015	1502-24467	0.00	394.29	C	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	09-Feb-2015	1502-24468	0.00	391.40	C	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-24469	0.00	17.50	R	Zenith Survey Equipment Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-24470	0.00	150.00	R	Zenith Survey Equipment Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-24471	0.00	822.00	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environment & Housing (City Wide)	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-24472	0.00	1,045.00	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-24473	0.00	308.16	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24474	0.00	176.58	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24475	0.00	41.76	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Gen Legal - Miscellaneous	Supplies and Services	733	20-Feb-2015	1502-24476	0.00	3,794.36	R	Zermansky & Partners	No
Leeds City Council	28/02/2015	Central & Corporate	Strategic Accounts	Property and Contracts	Supplies and Services	11	15-Feb-2015	1502-24477	0.00	3,500.00	R	Zermansky & Partners	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	27-Feb-2015	1502-24478	0.00	56,250.00	R	Zest Health For Life	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Printing	Supplies and Services	215	27-Feb-2015	1502-24479	0.00	350.00	R	Zest Health For Life	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-24480					

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	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-24501	0.00	150.00	R	2 Hyped Artist Management	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	05-Feb-2015	1502-24502	0.00	24.00	R	2 Hyped Artist Management	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-24503	0.00	1,603.09	C	2 Works Tm Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	11-Feb-2015	1502-24504	0.00	1,000.00	R	21cc Fireworks Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	11-Feb-2015	1502-24505	0.00	1,000.00	R	21cc Fireworks Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-24506	0.00	225.00	R	360 Vision Technology Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	14-Jan-2015	1502-24507	0.00	184.00	R	3ddisplaysl	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-24508	0.00	9,160.00	R	3gs (Uk) Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	CCTV	Supplies and Services	252	27-Feb-2015	1502-24509	0.00	2,295.20	R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	CCTV	Supplies and Services	252	27-Feb-2015	1502-24510	0.00	2,277.08	R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	CCTV	Supplies and Services	252	13-Feb-2015	1502-24511	0.00	1,564.36	R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Agency Staff	Employees	8	24-Feb-2015	1502-24512	0.00	207.00	R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-24513	0.00	924.00	R	4children	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-24514	0.00	5,440.00	R	4children	No
Leeds City Council	28/02/2015	Childrens Services	Social Care/Youth/Early Years	Construction	Capital	3	13-Feb-2015	1502-24515	0.00	17,967.60	C	4children	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-24516	0.00	35.99	R	4uh Ltd	Yes
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24517	0.00	150.00	R	6th Beeston (St Marys) Guides	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24518	0.00	50.00	R	6th Beeston Brownies	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-24519	0.00	100.00	R	70th Leeds Rainbows	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Feb-2015	1502-24520	0.00	255.42	R	8 Solutions Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24521	0.00	500.00	R	8th South West Leeds Scouts	No
										<b>60,207,279.68</b>			