

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-00001	0.00	45.00	R	A & E Appliances Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-00002	0.00	160.00	R	A Ajmal	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00003	0.00	25.19	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-00004	0.00	7.78	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-00005	0.00	2,751.80	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-00006	0.00	107.50	R	A C Entertainment Technologies Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	201	04-Nov-2016	1611-00007	0.00	12.50	R	A C Entertainment Technologies Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-00008	0.00	38.00	R	A C Entertainment Technologies Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-00009	0.00	98.47	R	A C Entertainment Technologies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-00010	0.00	180.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00011	0.00	875.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00012	0.00	146.66	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00013	0.00	114.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1611-00014	0.00	125.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1611-00015	0.00	125.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00016	0.00	107.08	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00017	0.00	76.46	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00018	0.00	105.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00019	0.00	105.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00020	0.00	87.08	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00021	0.00	698.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00022	0.00	987.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00023	0.00	1,190.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00024	0.00	364.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00025	0.00	51.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	04-Nov-2016	1611-00026	0.00	407.62	R	A J Promotions	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11-Nov-2016	1611-00027	0.00	460.00	R	A J Promotions	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Nov-2016	1611-00028	0.00	160.00	R	A J Promotions	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Nov-2016	1611-00029	0.00	690.00	R	A J Promotions	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	30-Nov-2016	1611-00030	0.00	62.40	R	A J Promotions	No
Leeds City Council	30/11/2016	Public Health	Third Party Payments	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00031	0.00	481.00	R	A Khan & K Muneer	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Nov-2016	1611-00032	0.00	660.00	R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Nov-2016	1611-00033	0.00	150.00	R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Nov-2016	1611-00034	0.00	667.50	R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00035	0.00	709.00	R	A Mohammed	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-00036	0.00	10.00	R	A Mohammed	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-00037	0.00	174.74	R	A Musalam	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00038	0.00	628.50	R	A Namaki	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-00039	0.00	570.00	R	A Newton	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-00040	0.00	798.00	R	A Newton	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-00041	0.00	1,449.60	R	A Nicholls	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	29-Nov-2016	1611-00042	0.00	190.00	R	A Q Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	03-Nov-2016	1611-00043	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Nov-2016	1611-00044	0.00	11.65	R	A R N Holden	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00045	0.00	35.00	R	A Star Couriers Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00046	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-00047	0.00	35.00	R	A Star Couriers Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Training & Development	70	10-Nov-2016	1611-00048	0.00	574.25	R	A T Nerac Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-00049	0.00	227.60	R	A T Nerac Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-00050	0.00	560.30	R	A T Nerac Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-00051	0.00	825.50	R	A T Nerac Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Training & Development	70	30-Nov-2016	1611-00052	0.00	159.50	R	A T Nerac Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Oct-2016	1611-00053	0.00	-235.00	R	Aa Driving School	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Nov-2016	1611-00054	0.00	72.09	R	Aaa Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-00055	0.00	999.00	R	Aat (Gb) Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	07-Nov-2016	1611-00056	0.00	374.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	23-Nov-2016	1611-00057	0.00	204.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Postages	212	28-Oct-2016	1611-00058	0.00	13.50	R	Abacus Express	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	03-Nov-2016	1611-00059	0.00	19.89	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00060	0.00	251.50	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00061	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00062	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00063	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00064	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00065	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00066	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-00067	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-00068	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-00069	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-00070	0.00	26.77	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Postages	212	24-Nov-2016	1611-00071	0.00	14.51	R	Abacus Express Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-00072	0.00	1,556.00	R	Abendon Nursing Home	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00073	0.00	2,365.14	R	Abbey Grange Medical Practice	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00074	0.00	30.00	R	Abbey Grange Medical Practice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Oct-2016	1611-00075	0.00	8.80	R	Abbey House Museum	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-00076	0.00	1,276.50	R	Abbefield The Dales Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00077	0.00	22.50	R	Abdur Rahman Khan	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570							

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Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00179	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00180	0.00	700.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00181	0.00	1,400.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00182	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00183	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00184	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-00185	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00186	0.00	1,750.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00187	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00188	0.00	700.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00189	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00190	0.00	700.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00191	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00192	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00193	0.00	700.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00194	0.00	1,400.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-00195	0.00	350.00	R	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	18-Nov-2016	1611-00196	0.00	116,838.00	R	Action For Blind People	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016	1611-00197	0.00	4,776.48	R	Action For Children	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016	1611-00198	0.00	4,776.48	R	Action For Children	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016	1611-00199	0.00	4,776.48	R	Action For Children	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016	1611-00200	0.00	5,163.67	R	Action For Children	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016	1611-00201	0.00	4,776.48	R	Action For Children	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	15-Nov-2016	1611-00202	0.00	18,000.00	R	Action For Children	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Nov-2016	1611-00203	0.00	6,685.93	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Nov-2016	1611-00204	0.00	5,729.17	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00205	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00206	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00207	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00208	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00209	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00210	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00211	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00212	0.00	440.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00213	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1611-00214	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	11-Nov-2016	1611-00215	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	11-Nov-2016	1611-00216	0.00	220.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	21-Nov-2016	1611-00217	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	21-Nov-2016	1611-00218	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	21-Nov-2016	1611-00219	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-Nov-2016	1611-00220	0.00	6,697.99	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-Nov-2016	1611-00221	0.00	248.57	R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Nov-2016	1611-00222	0.00	645.00	R	Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-00223	0.00	96.44	R	Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Nov-2016	1611-00224	0.00	645.00	R	Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-00225	0.00	155.70	R	Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-00226	0.00	67.38	R	Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	23-Nov-2016	1611-00227	0.00	770.00	R	Adam Boyes	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-00228	0.00	2,774.00	R	Adam Law Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Nov-2016	1611-00229	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1611-00230	0.00	730.00	R	Adams Agencies Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-00231	0.00	2,120.00	R	Adbolton Hall	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	04-Nov-2016	1611-00232	0.00	627.00	C	Addresshaw Goddard Lip	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	04-Nov-2016	1611-00233	0.00	2,762.50	C	Addresshaw Goddard Lip	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-00234	0.00	6,342.00	R	Addressstone & Partners	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00235	0.00	3,229.84	R	Addressstone & Partners	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Oct-2016	1611-00236	0.00	2,780.00	R	Adecco Alfred Marks	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Oct-2016	1611-00237	0.00	2,508.60	R	Adecco Alfred Marks	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Oct-2016	1611-00238	0.00	7,820.00	R	Adecco Alfred Marks	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1611-00239	0.00	96.00	R	Adel Quaker Meeting	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-00240	0.00	1,233.08	R	Adeline Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-00241	0.00	1,122.36	R	Aden House	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00242	0.00	57.73	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00243	0.00	57.73	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00244	0.00	29.68	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00245	0.00	29.68	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00246	0.00	2,587.14	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-00247	0.00	56.11	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00248	0.00	17.55	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00249	0.00	65.42	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-00250	0.00	5.88	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-00251	0.00	19.14	R	Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2016	1611-00252	0.00	60.00	R	Adi-Gardiner Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2016	1611-00253	0.00	34.00	R	Adi-Gardiner Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1611-00254	0.00	451.52	R	Adi-Gardiner Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Nov-2016	1611-00255	0.00	2,850.00	R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Nov-2016	1611-00256	0.00	2,850.00	R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Nov-2016	1611-00257	0.00	2,860.00	R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Nov-2016	1611-00258	0.00	3,000.00	R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Nov-2016	1611-00259	0.00	2,549.00	R	Adolescent And Childrens Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	17-Nov-2016	1611-00260	0.00	2,609.36	R	Adrian House	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	17-Nov-2016	1611-00261	0.00	2,609.36	R	Adrian House	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	04-Nov-2016	1611-00262	0.00	350.00	R	Adt Fire And Security Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	10-Nov-2016	1611-00263	0.00	148.44	R	Adt Fire And Security Plc	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-00264	0.00	244			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-00446	0.00	106,555.80	R	Affinity Trust North Divisional Office	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	20-Oct-2016	1611-00447	0.00	4,500.00	R	Afi Uplift Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	30-Nov-2016	1611-00448	0.00	306.00	R	Afi-Uplift Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	30-Nov-2016	1611-00449	0.00	100.00	R	Afi-Uplift Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	18-Nov-2016	1611-00450	0.00	7,200.00	R	Age Uk Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SFCC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-00451	0.00	3,957.68	R	Age UK Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	16-Nov-2016	1611-00452	0.00	5,598.40	R	Acrota Houses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Nov-2016	1611-00453	0.00	70.94	R	Aid Training & Operations Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Nov-2016	1611-00454	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Nov-2016	1611-00455	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-00456	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Nov-2016	1611-00457	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Nov-2016	1611-00458	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-00459	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	01-Nov-2016	1611-00460	0.00	101.12	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-00461	0.00	2,505.34	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-00462	0.00	196.55	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-00463	0.00	1,501.94	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-00464	0.00	404.46	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-00465	0.00	1,583.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-00466	0.00	44.94	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-00467	0.00	645.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-00468	0.00	225.50	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-00469	0.00	394.00	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	16-Nov-2016	1611-00470	0.00	170.00	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Nov-2016	1611-00471	0.00	1,040.00	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-00472	0.00	205.00	R	Aidservice Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-00473	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-00474	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665	01-Nov-2016	1611-00475	0.00	3,615.02	R	Ainsty (2008) Internal Drainage Board	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-00476	0.00	-164.44	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-00477	0.00	42.00	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-00478	0.00	94.50	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-00479	0.00	36.50	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00480	0.00	271.97	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00481	0.00	24.24	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00482	0.00	158.40	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00483	0.00	105.39	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-00484	0.00	22.37	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00485	0.00	15.09	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00486	0.00	71.50	R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-00487	0.00	29.74	R	Air Force Pneumati	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00488	0.00	8.94	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00489	0.00	13.63	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00490	0.00	71.52	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-00491	0.00	649.91	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00492	0.00	152.40	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-00493	0.00	42.00	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-00494	0.00	144.53	R	Air Liquide Uk	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-00495	0.00	6,028.00	R	Aire House	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-00496	0.00	3,059.84	R	Aire House	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1611-00497	0.00	129.52	R	Aire Valley Gas Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	07-Nov-2016	1611-00498	0.00	90,956.81	C	Aire Valley Land Lp	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Nov-2016	1611-00499	0.00	8,134.80	C	Aire Valley Landscaping Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00500	0.00	2,875.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-00501	0.00	54,605.11	R	Aire View Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-00502	0.00	13,033.42	R	Aire View Residential Home	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00503	0.00	1,854.45	R	Airebrough Family Practice	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-00504	0.00	2,175.36	R	Airedale (Goldsborough)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-00505	0.00	14,810.67	R	Airedale (Goldsborough)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	16-Nov-2016	1611-00506	0.00	1,999.68	R	Airedale (Goldsborough)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-00507	0.00	756.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	21-Nov-2016	1611-00508	0.00	8,174.00	C	Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-00509	0.00	1,200.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	08-Nov-2016	1611-00510	0.00	150.00	R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	09-Nov-2016	1611-00511	0.00	787.56	R	Airwave Solutions Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00512	0.00	405.00	R	Air-Weigh Europe Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-00513	0.00	315.00	R	Air-Weigh Europe Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-00514	0.00	247.50	R	Air-Weigh Europe Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	04-Nov-2016	1611-00515	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Nov-2016	1611-00516	0.00	261.00	R	Ait Mitra	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Nov-2016	1611-00517	0.00	175.00	R	Ait Mitra	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-00518	0.00	6,173.24	R	Aitch Care Homes	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-00519	0.00	4,241.41	R	Aj Social Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	11-Nov-2016	1611-00520	0.00	3,315.85	R	Aj Social Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-00521	0.00	17,218.94	R	Aj Social Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	1						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-00535	0.00	1,261.04	R	Akari Care Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Nov-2016	1611-00536	0.00	296.91	R	Akua Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Nov-2016	1611-00537	0.00	129.50	R	Akua Uk Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00538	0.00	5,158.95	R	Al Shafa Pharmacy	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Nov-2016	1611-00539	0.00	41.67	R	Alan Brown Flowers	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	10-Nov-2016	1611-00540	0.00	6,000.00	R	Alan Evans	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	11-Nov-2016	1611-00541	0.00	1,000.00	R	Alan Evans	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-00542	0.00	186.43	R	Albert Farnell Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-00543	0.00	53.12	R	Albert Jagger Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-00544	0.00	322.48	R	Alcontrol Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-00545	0.00	100.00	R	Alcontrol Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-00546	0.00	11.98	R	Aldi	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-00547	0.00	14.57	R	Aldi	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Corporate Initiatives & Savings Targets	250	04-Oct-2016	1611-00548	0.00	54.87	R	Aldi	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-00549	0.00	25.06	R	Aldi	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Oct-2016	1611-00550	0.00	21.27	R	Aldi	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1611-00551	0.00	36.00	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1611-00552	0.00	54.00	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1611-00553	0.00	81.00	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1611-00554	0.00	81.00	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1611-00555	0.00	19.00	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1611-00556	0.00	133.40	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-00557	0.00	68.97	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-00558	0.00	103.66	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-00559	0.00	543.20	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Nov-2016	1611-00560	0.00	189.60	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Nov-2016	1611-00561	0.00	189.60	R	Alere Toxicology Plc	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Nov-2016	1611-00562	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Nov-2016	1611-00563	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-00564	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-00565	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-00566	0.00	469.00	R	Alex Taylor	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-00567	0.00	56,493.86	R	Alexander Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-00568	0.00	16,222.38	R	Alexander Residential Home	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00569	0.00	513.50	R	Alexandra Costenco	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-00570	0.00	1,511.28	R	Alexandra Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-00571	0.00	11,586.80	R	Alexandra Court	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00572	0.00	753.25	R	Alexandra Hirst	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00573	0.00	227.40	R	Alexia Blohm-Pain	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-00574	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-00575	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00576	0.00	590.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00577	0.00	3,610.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-00578	0.00	528.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-00579	0.00	1,650.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00580	0.00	656.68	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-00581	0.00	940.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-00582	0.00	3,300.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	11-Nov-2016	1611-00583	0.00	1,500.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-00584	0.00	3,800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-00585	0.00	290.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-00586	0.00	600.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00587	0.00	2,000.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00588	0.00	1,624.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00589	0.00	5,050.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00590	0.00	460.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00591	0.00	1,500.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00592	0.00	3,200.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00593	0.00	1,833.33	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00594	0.00	2,233.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-00595	0.00	983.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-00596	0.00	85.96	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Nov-2016	1611-00597	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016	1611-00598	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Nov-2016	1611-00599	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016	1611-00600	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-00601	0.00	216.00	R	Alice Duncan	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Nov-2016	1611-00602	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-00603	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Nov-2016	1611-00604	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-00605	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	30-Nov-2016	1611-00606	0.00	88.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-00607	0.00	15.69	R	Alliexpress	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00608	0.00	400.00	R	Alison Rhind	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-00609	0.00	250.00	R	Alison Smith	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Nov-2016	1611-00610	0.00	60.00	R	All Abode	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Nov-2016	1611-00611	0.00	30.00	R	All Abode	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-00612	0.00	250.00	R	All Clear Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24-Nov-2016	1611-00613	0.00	45.00	R	All Saints Parish Church	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	18-Nov-2016	1611-00614	0.00	12,777.88	R	Allerton Avenue	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-00615	0.00	371.00	R	Allerton Bywater Cricket Club	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-00616	0.00	2,185.16	R	Allerton Medical Centre	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	01-Nov-2016	1611-00617	0.00	-66.70	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-00618	0.00	268.04	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2016	Central & Corporate											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-00624	0.00	13,623.75	C	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-00625	0.00	236.00	C	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-00626	0.00	3,500.00	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-00627	0.00	985.00	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-00628	0.00	3,441.50	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-00629	0.00	7,708.40	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-00630	0.00	1,228.80	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-00631	0.00	6,600.70	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-00632	0.00	155.68	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-00633	0.00	787.92	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-00634	0.00	807.10	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-00635	0.00	62.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-00636	0.00	62.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-00637	0.00	401.60	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-00638	0.00	80.80	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-00639	0.00	865.69	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-00640	0.00	1,048.45	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-00641	0.00	119.55	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-00642	0.00	630.85	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-00643	0.00	868.05	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Nov-2016	1611-00644	0.00	1,180.70	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Nov-2016	1611-00645	0.00	15,305.54	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-00646	0.00	3,013.67	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-00647	0.00	1,955.59	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Nov-2016	1611-00648	0.00	341.46	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-00649	0.00	511.36	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-00650	0.00	9,349.93	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Nov-2016	1611-00651	0.00	3,796.03	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-00652	0.00	14,512.46	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Nov-2016	1611-00653	0.00	3,699.77	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-00654	0.00	15,997.55	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Nov-2016	1611-00655	0.00	11,984.36	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Nov-2016	1611-00656	0.00	502.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Nov-2016	1611-00657	0.00	131.76	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Nov-2016	1611-00658	0.00	15,654.41	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Nov-2016	1611-00659	0.00	598.50	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Nov-2016	1611-00660	0.00	552.21	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Nov-2016	1611-00661	0.00	16,387.14	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Nov-2016	1611-00662	0.00	7,568.11	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Nov-2016	1611-00663	0.00	797.60	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Nov-2016	1611-00664	0.00	797.60	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Nov-2016	1611-00665	0.00	797.60	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-00666	0.00	137.72	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-00667	0.00	15,178.43	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-00668	0.00	212.37	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	23-Nov-2016	1611-00669	0.00	25.30	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Nov-2016	1611-00670	0.00	539.66	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Nov-2016	1611-00671	0.00	797.60	R	Allied Healthcare	No
Leeds City Council	30/11/2016	Public Health	Housing Management	Third Party Payments	Public Health Commissioned Services	526	01-Nov-2016	1611-00672	0.00	92.83	R	Allpay Pharmacy Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-00673	0.00	0.23	R	Allpay Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07-Nov-2016	1611-00674	0.00	193.65	R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Nov-2016	1611-00675	0.00	1,127.40	R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Nov-2016	1611-00676	0.00	80.34	R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-Nov-2016	1611-00677	0.00	277.04	R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-Nov-2016	1611-00678	0.00	1.20	R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-00679	0.00	125.00	R	Amaz Mana	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-00680	0.00	675.00	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-00681	0.00	78.75	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-00682	0.00	76.25	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-00683	0.00	495.00	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-00684	0.00	390.00	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-00685	0.00	196.00	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-00686	0.00	165.01	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-00687	0.00	165.00	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-00688	0.00	485.00	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-00689	0.00	136.25	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-00690	0.00	-142.50	R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	02-Nov-2016	1611-00691	0.00	14,219.62	R	Aips (Alkemycold Ltd)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-Nov-2016	1611-00692	0.00	206.00	R	Alternative Drainage Company Ltd	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Professional Legal Services Charges	410	25-Nov-2016	1611-00693	0.00	2,250.00	R	Alun Alesbury	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-00694	0.00	200.00	R	Alwoodley Allotments Association Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	16-Nov-2016	1611-00695	0.00	500.00	R	Alwoodley Park Methodist Luncheon Club	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Nov-2016	1611-00696	0.00	73,125.00	R	Alzheimers Society	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Nov-2016	1611-00697	0.00	73,125.00	R	Alzheimers Society	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Nov-2016	1611-00698	0.00	73,125.00	R	Alzheimers Society	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016	1611-00699	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-00700	0.00	200.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-00713	0.00	237.64	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-00714	0.00	207.58	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-00715	0.00	201.41	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-00716	0.00	116.25	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-00717	0.00	192.04	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-00718	0.00	336.15	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-00719	0.00	116.65	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-00720	0.00	-79.00	R	Amazon Prime	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-00721	0.00	13.90	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	01-Oct-2016	1611-00722	0.00	23.08	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	03-Oct-2016	1611-00723	0.00	45.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-00724	0.00	9.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Oct-2016	1611-00725	0.00	24.70	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	03-Oct-2016	1611-00726	0.00	48.59	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-Oct-2016	1611-00727	0.00	60.34	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Oct-2016	1611-00728	0.00	350.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-00729	0.00	7.14	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	04-Oct-2016	1611-00730	0.00	22.46	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-00731	0.00	10.48	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	04-Oct-2016	1611-00732	0.00	11.24	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Books & Audio-Visual Materials	206	04-Oct-2016	1611-00733	0.00	27.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00734	0.00	35.42	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00735	0.00	61.92	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-00736	0.00	3.63	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00737	0.00	45.83	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00738	0.00	13.09	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	05-Oct-2016	1611-00739	0.00	39.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-00740	0.00	93.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Oct-2016	1611-00741	0.00	27.02	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00742	0.00	185.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00743	0.00	6.57	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-00744	0.00	18.74	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00745	0.00	12.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Employees	Best Value Training	70	05-Oct-2016	1611-00746	0.00	11.48	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Oct-2016	1611-00747	0.00	69.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00748	0.00	37.17	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1611-00749	0.00	10.46	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00750	0.00	18.13	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2016	1611-00751	0.00	25.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-00752	0.00	11.22	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	05-Oct-2016	1611-00753	0.00	2.78	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-00754	0.00	65.28	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2016	1611-00755	0.00	31.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	06-Oct-2016	1611-00756	0.00	-27.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-00757	0.00	16.84	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Oct-2016	1611-00758	0.00	13.13	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Oct-2016	1611-00759	0.00	22.06	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Oct-2016	1611-00760	0.00	15.76	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-00761	0.00	5.95	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Oct-2016	1611-00762	0.00	90.39	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-00763	0.00	12.27	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-00764	0.00	7.05	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016	1611-00765	0.00	10.46	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Oct-2016	1611-00766	0.00	14.37	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-00767	0.00	13.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Oct-2016	1611-00768	0.00	2.40	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Oct-2016	1611-00769	0.00	2.20	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-00770	0.00	15.75	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Books & Audio-Visual Materials	206	08-Oct-2016	1611-00771	0.00	3.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Oct-2016	1611-00772	0.00	21.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	08-Oct-2016	1611-00773	0.00	1.52	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Oct-2016	1611-00774	0.00	40.48	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	09-Oct-2016	1611-00775	0.00	4.50	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	09-Oct-2016	1611-00776	0.00	11.50	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Oct-2016	1611-00777	0.00	129.83	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09-Oct-2016	1611-00778	0.00	46.73	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Books & Audio-Visual Materials	206	10-Oct-2016	1611-00779	0.00	21.89	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Oct-2016	1611-00780	0.00	13.48	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Oct-2016	1611-00781	0.00	11.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Oct-2016	1611-00782	0.00	2.55	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-00783	0.00	12.49	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-00784	0.00	55.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	11-Oct-2016	1611-00785	0.00	7.90	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-00786	0.00	59.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Oct-2016	1611-00787	0.00	13.86	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Oct-2016	1611-00788	0.00	-112.44	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Oct-2016	1611-00789	0.00	37.77	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Oct-2016	1611-00790	0.00	3.18	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Oct-2016	1611-00791	0.00	7.39	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Oct-2016	1611-00792	0.00	9.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Oct-2016	1611-00793	0.00	1.56	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Oct-2016	1611-00794	0.00	15.16	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Oct-2016	1611-00795	0.00	148.85	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Oct-2016	1611-00796	0.00	5.10	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Oct-2016	1611-00797	0.00	21.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	13-Oct-2016	1611-00798	0.00	4.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Oct-2016	1611-00799	0.00	23.88	R	Amazon	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Oct-2016	1611-00802	0.00	3.31	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Oct-2016	1611-00803	0.00	2.47	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Oct-2016	1611-00804	0.00	16.92	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Oct-2016	1611-00805	0.00	2.65	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	14-Oct-2016	1611-00806	0.00	15.68	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Oct-2016	1611-00807	0.00	48.55	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Oct-2016	1611-00808	0.00	5.55	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-Oct-2016	1611-00809	0.00	61.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Oct-2016	1611-00810	0.00	1.80	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-00811	0.00	107.37	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Telephones	213	17-Oct-2016	1611-00812	0.00	24.80	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Oct-2016	1611-00813	0.00	12.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	18-Oct-2016	1611-00814	0.00	18.90	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Telephones	213	18-Oct-2016	1611-00815	0.00	5.68	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Plant And Machinery	102	18-Oct-2016	1611-00816	0.00	126.70	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Oct-2016	1611-00817	0.00	136.49	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-00818	0.00	41.52	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-00819	0.00	54.63	R	Amazon UK Marketplace	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Office Consumables	210	19-Oct-2016	1611-00820	0.00	29.08	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2016	1611-00821	0.00	5.18	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2016	1611-00822	0.00	48.45	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Oct-2016	1611-00823	0.00	9.70	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-00824	0.00	111.67	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1611-00825	0.00	11.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-00826	0.00	4.42	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-00827	0.00	8.53	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	20-Oct-2016	1611-00828	0.00	4.74	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-00829	0.00	1.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-00830	0.00	21.42	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21-Oct-2016	1611-00831	0.00	8.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-00832	0.00	9.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21-Oct-2016	1611-00833	0.00	10.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-00834	0.00	2.04	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Oct-2016	1611-00835	0.00	45.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-00836	0.00	6.77	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	21-Oct-2016	1611-00837	0.00	9.40	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Oct-2016	1611-00838	0.00	54.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Oct-2016	1611-00839	0.00	11.23	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	22-Oct-2016	1611-00840	0.00	2.25	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2016	1611-00841	0.00	11.28	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Oct-2016	1611-00842	0.00	23.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-00843	0.00	159.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Oct-2016	1611-00844	0.00	11.80	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-00845	0.00	95.69	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	25-Oct-2016	1611-00846	0.00	9.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2016	1611-00847	0.00	337.36	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1611-00848	0.00	4.49	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Oct-2016	1611-00849	0.00	10.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-00850	0.00	33.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2016	1611-00851	0.00	63.32	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26-Oct-2016	1611-00852	0.00	17.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-00853	0.00	11.64	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2016	1611-00854	0.00	49.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-00855	0.00	2.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	27-Oct-2016	1611-00856	0.00	58.59	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Oct-2016	1611-00857	0.00	-337.36	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	28-Oct-2016	1611-00858	0.00	8.45	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-00859	0.00	6.25	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	28-Oct-2016	1611-00860	0.00	21.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28-Oct-2016	1611-00861	0.00	23.88	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1611-00862	0.00	9.68	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1611-00863	0.00	18.99	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Oct-2016	1611-00864	0.00	2.10	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	28-Oct-2016	1611-00865	0.00	12.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	29-Oct-2016	1611-00866	0.00	115.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	29-Oct-2016	1611-00867	0.00	195.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	29-Oct-2016	1611-00868	0.00	7.56	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Oct-2016	1611-00869	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Sep-2016	1611-00870	0.00	12.48	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	30-Sep-2016	1611-00871	0.00	50.80	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2016	1611-00872	0.00	48.30	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Oct-2016	1611-00873	0.00	19.47	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-00874	0.00	30.15	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	07-Oct-2016	1611-00875	0.00	20.82	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-00876	0.00	41.88	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2016	1611-00877	0.00	22.22	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Oct-2016	1611-00878	0.00	25.44	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-00879	0.00	18.72	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-00880	0.00	8.78	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Oct-2016	1611-00881	0.00	294.99	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	15-Oct-2016	1611-00882	0.00	15.63	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	15-Oct-2016	1611-00883	0.00	4.16	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2016	1611-00884	0.00	55.10	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Oct-2016	1611-00885	0.00	7.49	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-00886	0.00	17.13	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-00887	0.00	37.68	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-00888	0.00	26.33	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Oct-2016	1611-00891	0.00	49.93	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-00892	0.00	8.44	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	27-Oct-2016	1611-00893	0.00	68.98	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	28-Oct-2016	1611-00894	0.00	24.36	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Oct-2016	1611-00895	0.00	9.49	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Plant and Machinery	102	30-Oct-2016	1611-00896	0.00	91.41	R	Amazon UK Retail	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-00897	0.00	8.32	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Oct-2016	1611-00898	0.00	7.70	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Supplies and Services	Supplies and Services	Teaching Furniture & Equipment	207	03-Oct-2016	1611-00899	0.00	19.76	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Oct-2016	1611-00900	0.00	76.41	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016	1611-00901	0.00	18.58	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Operational Furniture And Equipment	203	08-Oct-2016	1611-00902	0.00	19.59	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Oct-2016	1611-00903	0.00	46.48	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2016	1611-00904	0.00	273.11	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2016	1611-00905	0.00	24.21	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2016	1611-00906	0.00	37.47	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Teaching Materials	202	19-Oct-2016	1611-00907	0.00	208.32	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Teaching Materials	202	19-Oct-2016	1611-00908	0.00	624.97	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	20-Oct-2016	1611-00909	0.00	112.78	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-00910	0.00	31.92	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-00911	0.00	26.33	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Oct-2016	1611-00912	0.00	268.53	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Oct-2016	1611-00913	0.00	11.94	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Oct-2016	1611-00914	0.00	18.46	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	28-Oct-2016	1611-00915	0.00	19.98	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28-Oct-2016	1611-00916	0.00	14.72	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	11-Oct-2016	1611-00917	0.00	257.90	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	11-Oct-2016	1611-00918	0.00	116.70	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	12-Oct-2016	1611-00919	0.00	186.80	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	12-Oct-2016	1611-00920	0.00	175.20	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	12-Oct-2016	1611-00921	0.00	127.20	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	12-Oct-2016	1611-00922	0.00	72.10	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00923	0.00	3.70	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00924	0.00	52.80	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00925	0.00	66.00	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00926	0.00	503.80	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00927	0.00	348.60	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00928	0.00	98.70	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00929	0.00	246.60	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00930	0.00	22.00	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00931	0.00	250.50	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00932	0.00	210.30	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00933	0.00	560.00	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00934	0.00	30.60	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	14-Oct-2016	1611-00935	0.00	273.30	R	Amber Cars	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00936	0.00	1,410.75	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00937	0.00	459.25	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00938	0.00	720.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00939	0.00	680.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00940	0.00	1,750.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00941	0.00	831.44	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00942	0.00	1,159.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00943	0.00	1,710.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00944	0.00	1,710.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00945	0.00	1,800.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00946	0.00	370.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00947	0.00	1,650.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00948	0.00	1,700.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00949	0.00	1,403.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00950	0.00	2,283.80	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00951	0.00	75.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00952	0.00	128.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00953	0.00	498.50	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00954	0.00	487.40	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00955	0.00	660.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00956	0.00	484.75	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00957	0.00	780.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00958	0.00	740.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00959	0.00	450.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00960	0.00	720.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00961	0.00	612.25	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00962	0.00	30.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00963	0.00	210.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00964	0.00	517.80	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00965	0.00	315.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00966	0.00	650.40	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00967	0.00	116.90	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00968	0.00	49.50	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00969	0.00	407.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00970	0.00	115.05	R	Amber Cars	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	07-Nov-2016	1611-00971	0.00	50.30	R	Amber Cars	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	07-Nov-2016	1611-00972	0.00	19.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	07-Nov-2016	1611-00973	0.00	6.50	R	Amber Cars	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	07-Nov-2016	1611-00974	0.00	215.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	07-Nov-2016	1611-00975	0.00	23.50	R	Amber Cars	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	08-Nov-2016	1611-00976	0.00	8.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Nov-2016	1611-00977	0.00	177.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Nov-2016	1611-00978	0.00	-29.50	R	Amber Cars	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	10-Nov-2016	1611-00979	0.00	21.20	R	Amber Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00980	0.00	760.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00981	0.00	1,559.25	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00982	0.00	1,800.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00983	0.00	1,900.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00984	0.00	259.90	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00985	0.00	112.50	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00986	0.00	265.32	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00987	0.00	195.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00988	0.00	976.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00989	0.00	1,350.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00990	0.00	1,425.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00991	0.00	1,600.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00992	0.00	2,310.40	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00993	0.00	240.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00994	0.00	1,610.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00995	0.00	640.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00996	0.00	600.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00997	0.00	1,500.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00998	0.00	1,105.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-00999	0.00	600.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01000	0.00	640.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01001	0.00	722.04	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01002	0.00	1,500.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01003	0.00	105.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01004	0.00	210.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01005	0.00	581.35	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01006	0.00	883.20	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01007	0.00	490.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01008	0.00	399.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01009	0.00	700.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-01010	0.00	-20.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Nov-2016	1611-01011	0.00	15.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Nov-2016	1611-01012	0.00	85.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Nov-2016	1611-01013	0.00	100.00	R	Amber Cars	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	29-Nov-2016	1611-01014	0.00	286.40	R	Amber Cars	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Private Hire	360	30-Nov-2016	1611-01015	0.00	321.00	R	Amber Cars	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-01016	0.00	488.88	R	Amberol Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Sep-2016	1611-01017	0.00	9.48	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Sep-2016	1611-01018	0.00	14.14	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Oct-2016	1611-01019	0.00	7.33	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	24-Oct-2016	1611-01020	0.00	16.97	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	24-Oct-2016	1611-01021	0.00	6.34	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	24-Oct-2016	1611-01022	0.00	19.79	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	24-Oct-2016	1611-01023	0.00	12.59	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	25-Oct-2016	1611-01024	0.00	21.90	R	Amf Bowling	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Oct-2016	1611-01025	0.00	15.97	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Oct-2016	1611-01026	0.00	10.98	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Oct-2016	1611-01027	0.00	16.63	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	13-Oct-2016	1611-01028	0.00	106.27	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	14-Oct-2016	1611-01029	0.00	160.28	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	17-Oct-2016	1611-01030	0.00	24.78	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Oct-2016	1611-01031	0.00	21.62	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Oct-2016	1611-01032	0.00	9.98	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Oct-2016	1611-01033	0.00	41.46	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	20-Oct-2016	1611-01034	0.00	19.96	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	21-Oct-2016	1611-01035	0.00	19.79	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Oct-2016	1611-01036	0.00	19.96	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Oct-2016	1611-01037	0.00	47.00	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1611-01038	0.00	23.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2016	1611-01039	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-01040	0.00	140.00	R	Amtec Engineering Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Nov-2016	1611-01041	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-01042	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Nov-2016	1611-01043	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-01044	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016	1611-01045	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Nov-2016	1611-01046	0.00	13,451.20	R	An Diadan House	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	04-Nov-2016	1611-01047	0.00	100.00	R	Anaelias Hair And Scalp Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Nov-2016	1611-01048	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-01049	0.00	763.00	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	16-Nov-2016	1611-01050	0.00	1,066.24	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-01051	0.00	1,425.96	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-01052	0.00	6,832.80	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-01053	0.00	22,416.08	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-01054	0.00	2,596.64	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-01055	0.00	2,639.15	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-01056	0.00	1,661.60	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-01057	0.00	3,319.04	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23-Nov-2016	1611-01058	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-01059	0.00	15,632.72	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-01060	0.00	20,110.17	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Nov-2016	1611-01061	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Nov-2016	1611-01062	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	30-Nov-2016	1611-01063	0.00	180.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-01064	0.00	600.00	R	Andrew Brooks	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	17-Nov-2016	1611-01065	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10-Nov-2016	1611-01066	0.00	29.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-01067	0.00	280.00	R	Angel Springs Ltd	No
Leeds City Council	30/11/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-01069	0.00	103.50 R		Angel Springs Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	11-Nov-2016	1611-01070	0.00	58.04 R		Angel Springs Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-01071	0.00	103.50 R		Angel Springs Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	30-Nov-2016	1611-01072	0.00	29.02 R		Angel Springs Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Nov-2016	1611-01073	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-01074	0.00	226.72 R		Angela M Galley	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Income	Other Sales	614	10-Nov-2016	1611-01075	0.00	610.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Nov-2016	1611-01076	0.00	27.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Nov-2016	1611-01077	0.00	27.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Nov-2016	1611-01078	0.00	27.20 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Nov-2016	1611-01079	0.00	3,703.79 R		Angels Housekeeping Cic Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-01080	0.00	390.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-01081	0.00	150.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-01082	0.00	1,909.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-01083	0.00	200.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-01084	0.00	190.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-01085	0.00	499.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-01086	0.00	150.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-01087	0.00	100.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-01088	0.00	499.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-01089	0.00	499.00 R		Angus Print Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411	24-Nov-2016	1611-01090	0.00	150.00 R		Angus Taylor	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	23-Nov-2016	1611-01091	0.00	8,000.00 R		Angus Withington	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1611-01092	0.00	18.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-01093	0.00	11.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Plant and Machinery	102	28-Nov-2016	1611-01094	0.00	150.00 R		Ankef Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Nov-2016	1611-01095	0.00	73.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Nov-2016	1611-01096	0.00	73.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Nov-2016	1611-01097	0.00	73.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-01098	0.00	73.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1611-01099	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2016	1611-01100	0.00	25.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Nov-2016	1611-01101	0.00	313.64 R		Ann Sikorska	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Nov-2016	1611-01102	0.00	250.00 R		Ann Sikorska	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Nov-2016	1611-01103	0.00	250.00 R		Ann Sikorska	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Nov-2016	1611-01104	0.00	250.00 R		Ann Sikorska	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Nov-2016	1611-01105	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Nov-2016	1611-01106	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Nov-2016	1611-01107	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Nov-2016	1611-01108	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Nov-2016	1611-01109	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-01110	0.00	44.00 R		Anna Horsfall	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-01111	0.00	1,000.00 R		Anna Turzynski	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411	25-Nov-2016	1611-01112	0.00	78.00 R		Anna Wilkinson	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-01113	0.00	200.00 R		Annabel Bailey	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Nov-2016	1611-01114	0.00	223.73 R		Anne Hutson	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Nov-2016	1611-01115	0.00	8,400.00 R		Anne Scarborough	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-01116	0.00	5,400.00 R		Anne Scarborough	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-01117	0.00	104.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10-Nov-2016	1611-01118	0.00	255.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	04-Nov-2016	1611-01119	0.00	6,500.00 C		Answer Digital Ltd	No
Leeds City Council	30/11/2016	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	24-Nov-2016	1611-01120	0.00	2,250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	11-Nov-2016	1611-01121	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Safeguarding Targeted & Specialist	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Nov-2016	1611-01122	0.00	25.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016	1611-01123	0.00	37.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	17-Nov-2016	1611-01124	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Tyres	322	10-Nov-2016	1611-01125	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-01126	0.00	590.00 R		Anything Audio Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-01127	0.00	4,000.00 R		Anything Audio Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-01128	0.00	479.21 R		Anything Audio Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23-Nov-2016	1611-01129	0.00	532.67 R		Appello Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-01130	0.00	1,915.83 R		Apl Theatre Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Nov-2016	1611-01131	0.00	173.82 C		Appello	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Nov-2016	1611-01132	0.00	103.83 C		Appello	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Nov-2016	1611-01133	0.00	83.17 C		Appello	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Nov-2016	1611-01134	0.00	82.40 C		Appello	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Nov-2016	1611-01135	0.00	82.40 C		Appello	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	13-Oct-2016	1611-01136	0.00	65.00 R		Apple Online Store Gbp	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-01137	0.00	565.10 R		Apple Store R215	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-01138	0.00	100.80 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-01139	0.00	101.60 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-01140	0.00	65.97 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-01141	0.00	144.96 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-01142	0.00	204.75 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-01143	0.00	439.25 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-01144	0.00	66.50 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Nov-2016	1611-01145	0.00	152.10 R		Apple Transcription Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Oct-2016	1611-01425	0.00	25.00	R	Argos	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Oct-2016	1611-01426	0.00	142.47	R	Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Oct-2016	1611-01427	0.00	49.17	R	Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-01428	0.00	122.27	R	Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2016	1611-01429	0.00	133.10	R	Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1611-01430	0.00	66.47	R	Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27-Oct-2016	1611-01431	0.00	83.22	R	Argos B2b Online	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-01432	0.00	303.10	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-01433	0.00	289.94	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-01434	0.00	62.35	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1611-01435	0.00	41.60	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1611-01436	0.00	186.23	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1611-01437	0.00	56.58	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1611-01438	0.00	207.35	R	Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-01439	0.00	102.03	R	Argos Direct	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-01440	0.00	127.98	R	Argos Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Oct-2016	1611-01441	0.00	357.44	R	Argos Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Oct-2016	1611-01442	0.00	-339.99	R	Argos Direct	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-01443	0.00	24.99	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-01444	0.00	2.50	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-01445	0.00	49.49	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Oct-2016	1611-01446	0.00	-149.99	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Oct-2016	1611-01447	0.00	4.16	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Oct-2016	1611-01448	0.00	17.48	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Oct-2016	1611-01449	0.00	156.94	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-01450	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016	1611-01451	0.00	78.29	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-01452	0.00	639.98	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05-Oct-2016	1611-01453	0.00	44.53	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	05-Oct-2016	1611-01454	0.00	17.91	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-01455	0.00	149.97	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Oct-2016	1611-01456	0.00	24.99	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-01457	0.00	14.99	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	10-Oct-2016	1611-01458	0.00	26.66	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2016	1611-01459	0.00	53.27	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Oct-2016	1611-01460	0.00	88.00	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-01461	0.00	103.94	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Oct-2016	1611-01462	0.00	108.94	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Oct-2016	1611-01463	0.00	32.45	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2016	1611-01464	0.00	279.98	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Oct-2016	1611-01465	0.00	139.98	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Oct-2016	1611-01466	0.00	46.22	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Oct-2016	1611-01467	0.00	97.45	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2016	1611-01468	0.00	28.28	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Oct-2016	1611-01469	0.00	144.94	R	Argos Retail Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-01470	0.00	23.98	R	Argos Retail Group	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-01471	0.00	2,780.00	R	Arjohuntleigh UK	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	10-Nov-2016	1611-01472	0.00	324.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-01473	0.00	90.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-01474	0.00	108.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-01475	0.00	286.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-01476	0.00	18.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-01477	0.00	192.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-01478	0.00	18.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-01479	0.00	457.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-01480	0.00	30.00	R	Ark Display Graphics	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-01481	0.00	263.17	R	Ark Givendale Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	22-Nov-2016	1611-01482	0.00	90.00	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-01483	0.00	5,057.91	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-01484	0.00	907.83	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-01485	0.00	6,505.62	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-01486	0.00	1,276.44	R	Armama House Care Centre	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-01487	0.00	2,000.00	R	Armon Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	25-Nov-2016	1611-01488	0.00	500.00	R	Armley Helping Hands	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-01489	0.00	7,216.51	R	Armley Medical Practice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Oct-2016	1611-01490	0.00	6.75	R	Armley Pharmacy	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-01491	0.00	6,750.00	R	Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-01492	0.00	6,750.00	R	Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-01493	0.00	6,750.00	R	Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-01494	0.00	10,400.00	R	Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-01495	0.00	6,750.00	R	Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-01496	0.00	41.07	R	Arnold Clark Finance Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01497	0.00	105.14	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01498	0.00	111.58	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01499	0.00	105.43	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01500	0.00	105.93	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01501	0.00	107.19	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01502	0.00	103.04	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01503	0.00	106.03	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-01504	0.00	-116.30	R	Around The Clock Stores Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Repairs To LCC Vehicles	341	11-Nov-2016	1611-01505	0.00	975.67	R	Arran Motor Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Nov-2016	1611-01506	0.00	1,446.00	R	Arjogadeen Nursing Home	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-01507	0.00	-74.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-01508	0.00	39.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-01509	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-01510	0.00	3			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Nov-2016	1611-10414	0.00	2,188.08	R	Hollybank School	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	16-Nov-2016	1611-10415	0.00	4,090.76	R	Hollybank Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-10416	0.00	49,862.80	R	Hollybank Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-10417	0.00	901.56	R	Hollycroft	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-10418	0.00	1,997.92	R	Home House	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conferences Meetings	253	24-Nov-2016	1611-10419	0.00	50.00	R	Holy Trinity Church Pcc	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-10420	0.00	1,337.20	R	Holyrood House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-10421	0.00	1,326.88	R	Holyrood House	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2016	1611-10422	0.00	6.88	R	Home Bargains	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	13-Oct-2016	1611-10423	0.00	5.03	R	Home Bargains	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-10424	0.00	4.28	R	Home Bargains	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-10425	0.00	14.13	R	Home Bargains	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-10426	0.00	142,907.20	R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-10427	0.00	73,224.32	R	Home Farm Trust Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-10428	0.00	4,041.09	R	Home Group (Stonham)	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-10429	0.00	17,977.60	R	Home Group (Stonham)	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-10430	0.00	6,143.23	R	Home Group (Stonham)	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Nov-2016	1611-10431	0.00	88.85	R	Homebase Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	30-Sep-2016	1611-10432	0.00	22.79	R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-10433	0.00	23.57	R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	11-Oct-2016	1611-10434	0.00	22.73	R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	12-Oct-2016	1611-10435	0.00	3.32	R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Oct-2016	1611-10436	0.00	52.22	R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-10437	0.00	10,426.66	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	11-Nov-2016	1611-10438	0.00	2,205.24	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-10439	0.00	951.06	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	11-Nov-2016	1611-10440	0.00	464.72	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-10441	0.00	48,080.12	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	11-Nov-2016	1611-10442	0.00	7,752.58	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-10443	0.00	19,712.45	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	11-Nov-2016	1611-10444	0.00	4,614.80	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Nov-2016	1611-10445	0.00	17,601.97	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17-Nov-2016	1611-10446	0.00	2,540.82	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Nov-2016	1611-10447	0.00	16,794.86	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17-Nov-2016	1611-10448	0.00	403.48	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-10449	0.00	504.35	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-10450	0.00	27,142.10	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Nov-2016	1611-10451	0.00	13,666.90	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	24-Nov-2016	1611-10452	0.00	1,118.60	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Nov-2016	1611-10453	0.00	6,911.35	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	24-Nov-2016	1611-10454	0.00	1,653.93	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Nov-2016	1611-10455	0.00	9,633.08	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Nov-2016	1611-10456	0.00	8,269.65	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-10457	0.00	13,358.96	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	25-Nov-2016	1611-10458	0.00	5,153.55	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-10459	0.00	29,291.93	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	25-Nov-2016	1611-10460	0.00	1,905.87	R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-10461	0.00	27,310.55	R	Homecare Support	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Nov-2016	1611-10462	0.00	1,282.49	R	Homecare Support	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Nov-2016	1611-10463	0.00	1,614.29	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Nov-2016	1611-10464	0.00	1,614.29	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Nov-2016	1611-10465	0.00	3,184.63	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Nov-2016	1611-10466	0.00	3,184.63	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Nov-2016	1611-10467	0.00	3,184.63	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Nov-2016	1611-10468	0.00	1,614.29	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25-Nov-2016	1611-10469	0.00	1,614.29	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Nov-2016	1611-10470	0.00	3,184.63	R	HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-10471	0.00	10,444.40	R	Homes Together Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1611-10472	0.00	-399.50	R	Honey Brothers Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1611-10473	0.00	314.79	R	Honey Brothers Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-10474	0.00	66.00	R	Honey Brothers Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-10475	0.00	383.00	R	Honey Brothers Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Oct-2016	1611-10476	0.00	9.90	R	Hootsuite Media Inc.	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19-Oct-2016	1611-10477	0.00	5.87	R	Hootsuite Media Inc.	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	18-Nov-2016	1611-10478	0.00	300.00	R	Hope For Justice	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-10479	0.00	33,852.41	R	Hopton Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-10480	0.00	2,632.60	R	Hopton Court	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10481	0.00	19.24	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10482	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10483	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10484	0.00	115.44	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10485	0.00	244.80	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10486	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-10487	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Nov-2016	1611-10488	0.00	19.24	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Nov-2016	1611-10489	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	01-Nov-2016	1611-10490	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1611-10491	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-10492	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-10493	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-10494	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-10495	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-10496	0.00	40.80	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-10497	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-10498	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Prem									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10948	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10949	0.00	505.22	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10950	0.00	80.30	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10951	0.00	204.39	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10952	0.00	140.10	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10953	0.00	65.54	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10954	0.00	54.95	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10955	0.00	19.25	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10956	0.00	217.99	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10957	0.00	127.75	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10958	0.00	12.25	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10959	0.00	95.90	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10960	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10961	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10962	0.00	56.00	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10963	0.00	65.40	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10964	0.00	121.15	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10965	0.00	655.86	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10966	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10967	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10968	0.00	81.50	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10969	0.00	23.60	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10970	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10971	0.00	27.65	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-10972	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10973	0.00	98.00	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10974	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10975	0.00	498.46	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10976	0.00	22.05	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10977	0.00	211.51	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10978	0.00	62.40	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10979	0.00	47.80	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10980	0.00	30.38	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10981	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10982	0.00	118.80	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10983	0.00	38.50	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10984	0.00	163.85	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10985	0.00	354.60	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10986	0.00	42.35	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10987	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10988	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10989	0.00	461.63	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10990	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10991	0.00	174.41	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10992	0.00	377.58	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10993	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10994	0.00	24.85	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10995	0.00	110.25	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10996	0.00	235.20	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10997	0.00	86.90	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10998	0.00	23.70	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-10999	0.00	43.12	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-11000	0.00	206.28	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-11001	0.00	163.15	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-11002	0.00	498.43	R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-11003	0.00	81.55	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-11004	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	16-Nov-2016	1611-11005	0.00	941.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-11006	0.00	17,733.10	R	J C & G M Kunning	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-11007	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Nov-2016	1611-11008	0.00	1,541.40	R	J E B Educational Consultancy Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-11009	0.00	50.00	R	J G Depelle	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Nov-2016	1611-11010	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	16-Nov-2016	1611-11011	0.00	577.17	C	J Greenwood (Builders) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Nov-2016	1611-11012	0.00	255.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Nov-2016	1611-11013	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14-Nov-2016	1611-11014	0.00	6,250.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-11015	0.00	168.48	R	J L Harpham Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11016	0.00	165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	17-Nov-2016	1611-11017	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-11018	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2016	1611-11019	0.00	313.85	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-11020	0.00	130.64	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-11021	0.00	105.74	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-11022	0.00	660.30	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-11023	0.00	106.74	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-Oct-2016	1611-11024	0.00	123.77	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2016	1611-11025	0.00	214.08	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2016	1611-11026	0.00	402.10	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1611-11027	0.00	118.80	R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-11028	0.00	143.78	R	J P Lennard Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-11029	0.00	286.92	R	J P Lennard Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Nov-2016	1611-11030	0.00	240.75	R	J P Lennard Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11031	0.00	88.25	R	J P Tang	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11032	0.00	85.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16-Nov-2016	1611-11033	0.00	59.02	R	J S Bahia	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11034	0.00	550.00	R	J S Miller Contracts 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	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Nov-2016	1611-11126	0.00	5,969.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11127	0.00	546.90 R		Jana Dostalova	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-11128	0.00	452.69 R		Jane Currin	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	6	03-Nov-2016	1611-11129	0.00	1,605.60 R		Jane Ellerington	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11130	0.00	194.75 R		Jane Higgins	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Nov-2016	1611-11131	0.00	19.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Public Transport Expenses	310	09-Nov-2016	1611-11132	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1611-11133	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1611-11134	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1611-11135	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016	1611-11136	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-11137	0.00	212.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-11138	0.00	143.15 R		Jansen Display Ltd	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-11139	0.00	145.24 R		Jardinitis S.L	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	09-Nov-2016	1611-11140	0.00	2,811.20 R		Jas Social Care Consultancy Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Nov-2016	1611-11141	0.00	38.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Public Transport Expenses	310	15-Nov-2016	1611-11142	0.00	27.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Nov-2016	1611-11143	0.00	156.60 R		Jason Vessey	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Nov-2016	1611-11144	0.00	354.30 R		Jason Vessey	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-11145	0.00	21.67 R		Jaycotscou	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Nov-2016	1611-11146	0.00	3,445.39 R		Jays Homecare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-11147	0.00	310.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Nov-2016	1611-11148	0.00	294.00 R		Jedceaux Uk Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-11149	0.00	2,503.04 R		Jcm Seating Solutions	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Nov-2016	1611-11150	0.00	2,970.74 R		Jcm Seating Solutions	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-11151	0.00	98.01 R		Jcm Seating Solutions	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	24-Oct-2016	1611-11152	0.00	30.00 R		Jd Sports Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11153	0.00	29.48 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11154	0.00	747.09 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11155	0.00	145.48 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11156	0.00	51.24 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11157	0.00	49.77 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11158	0.00	117.92 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11159	0.00	-514.06 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11160	0.00	-6.48 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11161	0.00	254.49 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-11162	0.00	-71.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-11163	0.00	213.66 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016	1611-11164	0.00	566.89 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016	1611-11165	0.00	20.39 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016	1611-11166	0.00	32.07 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016	1611-11167	0.00	4.25 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-11168	0.00	299.00 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-11169	0.00	233.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-11170	0.00	242.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-11171	0.00	242.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-11172	0.00	215.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11173	0.00	-314.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11174	0.00	8.06 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11175	0.00	27.54 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11176	0.00	7.34 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11177	0.00	737.84 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11178	0.00	62.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11179	0.00	147.56 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-11180	0.00	-314.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-11181	0.00	26.06 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-11182	0.00	73.76 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-11183	0.00	59.32 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-11184	0.00	46.85 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Nov-2016	1611-11185	0.00	278.96 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Nov-2016	1611-11186	0.00	629.92 R		Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-11187	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-11188	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1611-11189	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1611-11190	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-11191	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Nov-2016	1611-11192	0.00	684.02 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Nov-2016	1611-11193	0.00	196.34 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Nov-2016	1611-11194	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Nov-2016	1611-11195	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Nov-2016	1611-11196	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Nov-2016	1611-11197	0.00	191.34 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-11198	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-11199	0.00	191.34 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-11200	0.00	191.34 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-11201	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-11202	0.00	196.34 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-11203	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-11204	0.00	175.00 R		Jeff Barlow Consultancy	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	11-Nov-2016	1611-11660	0.00	1,397.66 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Nov-2016	1611-11661	0.00	1,320.01 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Nov-2016	1611-11662	0.00	1,164.71 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Nov-2016	1611-11663	0.00	543.53 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Nov-2016	1611-11664	0.00	1,009.42 R		Johnston Publishing	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Advertising	211	16-Nov-2016	1611-11665	0.00	1,038.36 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	17-Nov-2016	1611-11666	0.00	543.53 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	18-Nov-2016	1611-11667	0.00	1,552.96 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	18-Nov-2016	1611-11668	0.00	1,552.96 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	21-Nov-2016	1611-11669	0.00	1,164.71 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	25-Nov-2016	1611-11670	0.00	776.47 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	25-Nov-2016	1611-11671	0.00	2,329.43 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Advertising	211	25-Nov-2016	1611-11672	0.00	776.47 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14-Oct-2016	1611-11673	0.00	760.07 R	R	Johnston Publishing Hall	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14-Oct-2016	1611-11674	0.00	2,139.45 R	R	Johnston Publishing Hall	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14-Oct-2016	1611-11675	0.00	1,069.72 R	R	Johnston Publishing Hall	Yes
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	18-Nov-2016	1611-11676	0.00	1,663.43 C		Jointline Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-11677	0.00	10,804.09 R		Jointline Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-11678	0.00	900.00 R		Jom Electrical (Leeds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Nov-2016	1611-11679	0.00	69.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016	1611-11680	0.00	29.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-11681	0.00	225.00 R		Jon Morris	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Nov-2016	1611-11682	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-11683	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-11684	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Nov-2016	1611-11685	0.00	1,735.00 R		Joneshargreaves	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Nov-2016	1611-11686	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Nov-2016	1611-11687	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Nov-2016	1611-11688	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Nov-2016	1611-11689	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Nov-2016	1611-11690	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	09-Nov-2016	1611-11691	0.00	650.00 R		Joseph Barrett	No
Leeds City Council	30/11/2016	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	07-Nov-2016	1611-11692	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-11693	0.00	75.00 R		Joseph Firth Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-11694	0.00	5,385.28 R		Joseph Rowntree Foundation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-11695	0.00	50.00 R		Joseph Williams	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-11696	0.00	400.00 R		Joseph Williams	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-11697	0.00	1.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	15-Nov-2016	1611-11698	0.00	17.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	15-Nov-2016	1611-11699	0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-11700	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-11701	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Nov-2016	1611-11702	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Nov-2016	1611-11703	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Nov-2016	1611-11704	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Nov-2016	1611-11705	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1611-11706	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1611-11707	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Nov-2016	1611-11708	0.00	13,776.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Public Health	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-11709	0.00	4.12 R	R	Joyc Audio UK Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Employees	Training & Development	70	04-Nov-2016	1611-11710	0.00	2,500.00 R		Jpk Consultancy Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-11711	0.00	8.98 R	R	Jif Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toilettes	127	19-Oct-2016	1611-11712	0.00	49.66 R	R	Jif Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2016	1611-11713	0.00	58.32 R	R	Jif Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-11714	0.00	6.15 R	R	Jif Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	19-Oct-2016	1611-11715	0.00	11.57 R	R	Jif Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-11716	0.00	1,622.28 R		Jubilee Court Nursing Home	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-11717	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-11718	0.00	378.00 R		Julia Nelson	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-11719	0.00	2,500.00 R		Julia Perry Mook	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-11720	0.00	280.00 R		Julie Ann Cooper	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	17-Nov-2016	1611-11721	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11722	0.00	78.90 R		Julie Fletcher Interpreter Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	11-Nov-2016	1611-11723	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Nov-2016	1611-11724	0.00	150.00 R		Julie Oconnell	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Nov-2016	1611-11725	0.00	225.00 R		Julie Oconnell	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Nov-2016	1611-11726	0.00	350.00 R		Julie Oconnell	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Nov-2016	1611-11727	0.00	3,266.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10-Nov-2016	1611-11728	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-11729	0.00	116.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-11730	0.00	1,150.00 R		Julies Homes	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-11731	0.00	6.00 R	R	Jump Arena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-11732	0.00	2.50 R	R	Jump Arena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Oct-2016	1611-11733	0.00	20.00 R	R	Jumparena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	26-Oct-2016	1611-11734	0.00	36.00 R	R	Jumparena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Oct-2016	1611-11735	0.00	10.00 R	R	Jump-Inc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Oct-2016	1611-11736	0.00	27.50 R	R	Jump-Inc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-11749	0.00	129.50	R	K S Forrest	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11750	0.00	3,430.00	R	K Welch	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Nov-2016	1611-11751	0.00	456.00	R	Kaizen Law Solicitors	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	16-Nov-2016	1611-11752	0.00	79.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	16-Nov-2016	1611-11753	0.00	66.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	16-Nov-2016	1611-11754	0.00	310.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	16-Nov-2016	1611-11755	0.00	633.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	16-Nov-2016	1611-11756	0.00	-930.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	23-Nov-2016	1611-11757	0.00	50.44	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	23-Nov-2016	1611-11758	0.00	151.30	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	23-Nov-2016	1611-11759	0.00	50.44	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	23-Nov-2016	1611-11760	0.00	151.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	24-Nov-2016	1611-11761	0.00	112.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	24-Nov-2016	1611-11762	0.00	39.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-11763	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-11764	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Nov-2016	1611-11765	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Nov-2016	1611-11766	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Nov-2016	1611-11767	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11768	0.00	376.25	R	Kamila Czul	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11769	0.00	38.28	R	Kamila Czul	No
Leeds City Council	30/11/2016	Strategic Landlord	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Nov-2016	1611-11770	0.00	93.79	R	Kangaroo Kids Pre-School	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Employees	Training & Development	70	04-Nov-2016	1611-11771	0.00	276.68	R	Kaplan Financial	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Income	Training & Education Courses Income	937	18-Nov-2016	1611-11772	0.00	91.78	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-11773	0.00	241.50	R	Karomed	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1611-11774	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-11775	0.00	11.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Nov-2016	1611-11776	0.00	1,400.00	R	Kate Gineley	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	10-Nov-2016	1611-11777	0.00	437.50	R	Kate Mckinlay	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11778	0.00	60.00	R	Katie Fenwick	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Nov-2016	1611-11779	0.00	20.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-11780	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Nov-2016	1611-11781	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Nov-2016	1611-11782	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Nov-2016	1611-11783	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Nov-2016	1611-11784	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-11785	0.00	2,520.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transport	Public Transport Expenses	310	17-Nov-2016	1611-11786	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	16-Nov-2016	1611-11787	0.00	75.00	R	Kb Industries UK Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	16-Nov-2016	1611-11788	0.00	1,050.00	R	Kb Industries UK Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1611-11789	0.00	1,470.00	R	Kc Conveniences Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	03-Nov-2016	1611-11790	0.00	3,540.80	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	03-Nov-2016	1611-11791	0.00	858.66	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	03-Nov-2016	1611-11792	0.00	5,546.41	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	04-Nov-2016	1611-11793	0.00	407.65	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	09-Nov-2016	1611-11794	0.00	5,365.01	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	16-Nov-2016	1611-11795	0.00	64.00	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	16-Nov-2016	1611-11796	0.00	128.00	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	16-Nov-2016	1611-11797	0.00	937.93	R	Kcom Group Plc	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-11798	0.00	1,539.85	R	Kdf Event Water Management	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Nov-2016	1611-11799	0.00	625.70	R	Keel Toys Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Nov-2016	1611-11800	0.00	1,351.50	R	Keel Toys Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Nov-2016	1611-11801	0.00	1,022.40	R	Keel Toys Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Nov-2016	1611-11802	0.00	70.80	R	Keel Toys Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Nov-2016	1611-11803	0.00	291.20	R	Keel Toys Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	30-Nov-2016	1611-11804	0.00	253.20	R	Keel Toys Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-Nov-2016	1611-11805	0.00	175.00	R	Keep Keen Controls Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	*** No Description ***	100	07-Nov-2016	1611-11806	0.00	15,389.80	R	Keepmoat Property Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Nov-2016	1611-11807	0.00	22,552.60	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02-Nov-2016	1611-11808	0.00	6,653.04	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Nov-2016	1611-11809	0.00	55,415.88	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-11810	0.00	119,061.67	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Nov-2016	1611-11811	0.00	63,743.45	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-11812	0.00	31,747.64	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09-Nov-2016	1611-11813	0.00	10,616.76	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016	1611-11814	0.00	2,737.32	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016	1611-11815	0.00	18,114.36	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16-Nov-2016	1611-11816	0.00	10,499.41	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	21-Nov-2016	1611-11817	0.00	19,792.55	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Nov-2016	1611-11818	0.00	2,291.18	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Nov-2016	1611-11819	0.00	15,624.36	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23-Nov-2016	1611-11820	0.00	2,485.77	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30-Nov-2016	1611-11821	0.00	9,751.97	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-11822	0.00	215.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-11823	0.00	359.94	R	Keith Drake Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11824	0.00	69.50	R	Kelly Swift	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-11825	0.00	76.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-11826	0.00	76.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	01-Nov-2016	1611-11838	0.00	435.50 R		Kensite Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-11839	0.00	726.00 R		Kensite Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-11840	0.00	3.95 R		Keple Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Nov-2016	1611-11841	0.00	1,300.00 R		Kerry Barker	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	04-Nov-2016	1611-11842	0.00	4,000.00 R		Kerry Bretherton	No
Leeds City Council	30/11/2016	Central & Corporate	Adult Social Care	Support Services	Legal Disbursements	411	18-Nov-2016	1611-11843	0.00	11,250.00 R		Kerry Bretherton	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services	265	03-Nov-2016	1611-11844	0.00	2,365.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Nov-2016	1611-11845	0.00	2,000.00 R		Kexgill Bradford Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	11-Nov-2016	1611-11846	0.00	210.00 R		Key Management Systems Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	11-Nov-2016	1611-11847	0.00	410.00 R		Key Management Systems Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Nov-2016	1611-11848	0.00	275.16 R		Keycraft	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Nov-2016	1611-11849	0.00	232.40 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-11850	0.00	24.85 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-11851	0.00	900.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-11852	0.00	464.80 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-11853	0.00	929.60 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-11854	0.00	929.60 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-11855	0.00	909.36 R		Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Oct-2016	1611-11856	0.00	830.29 R		Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Oct-2016	1611-11857	0.00	691.84 R		Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-11858	0.00	124.10 R		Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Oct-2016	1611-11859	0.00	132.58 R		Keyline Loring	Yes
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-11860	0.00	4,387.94 R		Keyring Living Support Network	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04-Nov-2016	1611-11861	0.00	105.42 R		Keys 16 Plus Independent Living Services	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-11862	0.00	2,520.00 R		Keysoft Solutions	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1611-11863	0.00	387.00 R		Keysource Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1611-11864	0.00	768.12 R		Keysource Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1611-11865	0.00	114.15 R		Keysource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Oct-2016	1611-11866	0.00	7.65 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Oct-2016	1611-11867	0.00	3.78 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Oct-2016	1611-11868	0.00	5.97 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Oct-2016	1611-11869	0.00	2.48 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Oct-2016	1611-11870	0.00	12.47 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Oct-2016	1611-11871	0.00	9.98 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	28-Oct-2016	1611-11872	0.00	11.38 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Oct-2016	1611-11873	0.00	10.88 R		Kfc 086/17	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Nov-2016	1611-11874	0.00	28,241.00 R		Kibble Education And Care Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Other Costs	7	08-Nov-2016	1611-11875	0.00	155,018.53 C		Kier Construction	No
Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Other Costs	7	15-Nov-2016	1611-11876	0.00	77,444.14 C		Kier Construction	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	18-Nov-2016	1611-11877	0.00	37,042.30 C		Kier Services Maintenance East	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-11878	0.00	188.70 R		Kilgerm Chemicals Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Printing	215	14-Nov-2016	1611-11879	0.00	32.00 R		Kilgerm Chemicals Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Nov-2016	1611-11880	0.00	1,361.00 R		Kilgerm Chemicals Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-11881	0.00	51.70 R		Kilgerm Chemicals Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1611-11882	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11883	0.00	1,590.00 R		Kinetic Systems Support Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21-Nov-2016	1611-11884	0.00	293.75 R		Kingdom Security Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11885	0.00	390.00 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11886	0.00	458.63 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11887	0.00	691.15 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11888	0.00	691.15 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11889	0.00	691.15 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11890	0.00	691.15 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11891	0.00	488.63 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11892	0.00	827.72 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-11893	0.00	810.00 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	11-Nov-2016	1611-11894	0.00	1,126.73 C		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-11895	0.00	866.35 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-11896	0.00	896.35 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-11897	0.00	339.09 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-11898	0.00	947.26 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-11899	0.00	405.00 R		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	30-Nov-2016	1611-11900	0.00	19,548.95 C		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-11901	0.00	87.93 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-11902	0.00	418.16 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-11903	0.00	48.17 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-11904	0.00	149.41 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-11905	0.00	33.49 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-11906	0.00	19.95 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-11907	0.00	133.96 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-11908	0.00	927.11 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2016	1611-11909	0.00	661.32 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2016	1611-11910	0.00	836.31 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2016	1611-11911	0.00	739.38 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2016	1611-11912	0.00	739.38 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-11913	0.00	19.95 R		Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-12016	0.00	30.00	R	L B K A	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	07-Nov-2016	1611-12017	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	11-Nov-2016	1611-12018	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-12019	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-12020	0.00	4,816.00	R	L M Ogden	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Nov-2016	1611-12021	0.00	7.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Nov-2016	1611-12022	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-12023	0.00	149.00	R	L V Bhandary And Partners	No
Leeds City Council	30/11/2016	Central & Corporate	Central & Corporate	Technology	Agency Staff	8	07-Nov-2016	1611-12024	0.00	11,244.75	R	La International Computer Consultants	No
Leeds City Council	30/11/2016	Central & Corporate	Central & Corporate	Technology	Agency Staff	8	08-Nov-2016	1611-12025	0.00	8,613.00	R	La International Computer Consultants	No
Leeds City Council	30/11/2016	Citizens and Communities	Citizens and Communities	Income	Licences, Registry & Land Charges	932	14-Nov-2016	1611-12026	0.00	1,260.00	R	Ladbrokes Bett Gaming	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-Nov-2016	1611-12027	0.00	3,634.11	R	Lake House Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-12028	0.00	-1,045.05	R	Lake House Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12029	0.00	1,189.63	R	Lake House Nursing Home	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016	1611-12030	0.00	38.99	R	Lakeland Limited	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-12031	0.00	151.42	R	Lakeside Surgery	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-12032	0.00	292.50	R	Lambert Engineering Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12033	0.00	1,465.20	R	Lancashire County Council	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Nov-2016	1611-12034	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Nov-2016	1611-12035	0.00	1,866.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	01-Nov-2016	1611-12036	0.00	117.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12037	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12038	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12039	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12040	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12041	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12042	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12043	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12044	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12045	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12046	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12047	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Asset Management Services	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12048	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1611-12049	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12050	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12051	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12052	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02-Nov-2016	1611-12053	0.00	58.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-12054	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03-Nov-2016	1611-12055	0.00	156.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-12056	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-12057	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-12058	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-12059	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	04-Nov-2016	1611-12060	0.00	141.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	07-Nov-2016	1611-12061	0.00	155.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-12062	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-12063	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	07-Nov-2016	1611-12064	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-12065	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	08-Nov-2016	1611-12066	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12067	0.00	123.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12068	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12069	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12070	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12071	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12072	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12073	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	08-Nov-2016	1611-12074	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12075	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12076	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12077	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-12078	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-12079	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10-Nov-2016	1611-12080	0.00	152.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12081	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12082	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	11-Nov-2016	1611-12083	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-12084	0.00	108.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-12085	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-12086	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	11-Nov-2016	1611-12087	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	14-Nov-2016	1611-12088	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-12089	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-12090	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	15-Nov-2016	1611-12091	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12092	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12093	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12094	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12095	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12096	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12097	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12098	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12099	0.00	22.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12100	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12101	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Nov-2016	1611-12550	0.00	811,711.33	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	04-Nov-2016	1611-12551	0.00	172,560.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	04-Nov-2016	1611-12552	0.00	18,750.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-12553	0.00	32,500.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Provided By Other NHS Bodies	522	07-Nov-2016	1611-12554	0.00	2,934.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-12555	0.00	35,880.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18-Nov-2016	1611-12556	0.00	425.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	18-Nov-2016	1611-12557	0.00	163.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Public Health	Public Health	Employees	Training & Development	70	22-Nov-2016	1611-12558	0.00	186.87	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	09-Nov-2016	1611-12559	0.00	922.20	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	09-Nov-2016	1611-12560	0.00	-4.70	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	15-Nov-2016	1611-12561	0.00	44,368.63	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7	15-Nov-2016	1611-12562	0.00	120,424.28	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Nov-2016	1611-12563	0.00	52,621.24	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	21-Nov-2016	1611-12564	0.00	3,754.58	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Nov-2016	1611-12565	0.00	48,286.49	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	21-Nov-2016	1611-12566	0.00	3,315.57	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Nov-2016	1611-12567	0.00	1,299,608.54	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	21-Nov-2016	1611-12568	0.00	6,205.67	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	22-Nov-2016	1611-12569	0.00	34,992.76	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	22-Nov-2016	1611-12570	0.00	2,251.73	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	22-Nov-2016	1611-12571	0.00	108,001.20	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	22-Nov-2016	1611-12572	0.00	6,156.09	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	22-Nov-2016	1611-12573	0.00	286,822.68	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	22-Nov-2016	1611-12574	0.00	338,549.81	C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-12575	0.00	312.00	R	Leeds Die Cutting Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Advertising	211	04-Nov-2016	1611-12576	0.00	500.00	R	Leeds Digital Magazines Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09-Nov-2016	1611-12577	0.00	918.00	R	Leeds Fashion Works Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-12578	0.00	1,425.69	R	Leeds Federated Housing Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Nov-2016	1611-12579	0.00	398.32	R	Leeds Federated Housing Association	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	16-Nov-2016	1611-12580	0.00	160.21	R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-12581	0.00	16,481.96	R	Leeds Federated Housing Association	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-12582	0.00	16.62	R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-12583	0.00	29.23	R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-12584	0.00	53.28	R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-12585	0.00	13.32	R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-12586	0.00	73.08	R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-12587	0.00	20.45	R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-12588	0.00	13.64	R	Leeds Glass	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Nov-2016	1611-12589	0.00	1,281.80	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	25-Nov-2016	1611-12590	0.00	9,677.46	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	25-Nov-2016	1611-12591	0.00	935.13	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-12592	0.00	7,141.90	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-12593	0.00	13,441.00	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-12594	0.00	15,199.47	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-12595	0.00	26,256.10	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-12596	0.00	8,564.12	R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	30-Nov-2016	1611-12597	0.00	469,684.47	R	Leeds Independent Living Accommodation	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-12598	0.00	511.36	R	Leeds Involving People	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Nov-2016	1611-12599	0.00	489.41	R	Leeds Involving People	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Nov-2016	1611-12600	0.00	7,837.50	R	Leeds Irish Health & Homes	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12601	0.00	3,445.16	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-12602	0.00	28,168.48	R	Leeds Jewish Welfare Board	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Nov-2016	1611-12603	0.00	2,125.00	R	Leeds Mencap Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-12604	0.00	12.50	R	Leeds Mencap Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-12605	0.00	450.00	R	Leeds Mercury Cycling Club	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Nov-2016	1611-12606	0.00	17,893.60	R	Leeds Mind	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-12607	0.00	15,470.75	R	Leeds Mind	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Nov-2016	1611-12608	0.00	2,080.00	R	Leeds Mind	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	18-Nov-2016	1611-12609	0.00	100.00	R	Leeds Mind	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-12610	0.00	800.00	R	Leeds Mind	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-12611	0.00	200.00	R	Leeds Mind	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Recurring & Major Grants Projects	229	08-Nov-2016	1611-12612	0.00	10,000.00	R	Leeds Minster Church	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-12613	0.00	4,211.66	R	Leeds Ohas	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Nov-2016	1611-12614	0.00	7,500.00	R	Leeds Play Network	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Nov-2016	1611-12615	0.00	50.00	R	Leeds Refugee Forum Hardship Fund A/C	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-12616	0.00	13,624.08	R	Leeds Road	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Nov-2016	1611-12617	0.00	3,500.00	R	Leeds Rugby Foundation	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Nov-2016	1611-12618	0.00	1,400.00	R	Leeds Somali Youth	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Nov-2016	1611-12619	0.00	810.00	R	Leeds Student Medical Practice	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-12620	0.00	12,107.60	R	Leeds Student Medical Practice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Nov-2016	1611-12621	0.00	672.95	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12622	0.00	448.10	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360	02-Nov-2016	1611-12623	0.00	6.49	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360	02-Nov-2016	1611-12624	0.00	20.79	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360	02-Nov-2016	1611-12625	0.00	9.24	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-Nov-2016	1611-12626	0.00	129.91	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	02-Nov-2016	1611-12627	0.00	16.59	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	04-Nov-2016	1611-12628	0.00	84.26	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-12629	0.00	403.06	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Nov-2016	1611-12630	0.00	181.02	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	09-Nov-2016	1611-12631	0.00	163.99	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-12632	0.00	67.22	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-12633	0.00	2,476.84	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-12634	0.00	-9.38	R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Public Transport Expenses	310	30-Sep-2016	1611-12635	0.00	85.00	R	Leeds Tc	Yes
Leeds City Council	30/11/2016	City Development	Highways	Transport	Public Transport								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-12728	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-12729	0.00	65.45	R	Lexisnexis Butterworths	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1611-12730	0.00	22,572.37	R	Lexisnexis Butterworths	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12731	0.00	365.07	R	Lextox	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12732	0.00	115.25	R	Lextox	No
Leeds City Council	30/11/2016	Civic Enterprise Leads	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-12733	0.00	82.17	R	Lpp Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leads	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-12734	0.00	126.61	R	Lpp Print Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-12735	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-12736	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Nov-2016	1611-12737	0.00	2,407.33	R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Nov-2016	1611-12738	0.00	34,260.39	C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-12739	0.00	19,868.38	R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11-Nov-2016	1611-12740	0.00	23,169.25	R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-12741	0.00	1,715.00	R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016	1611-12742	0.00	360.00	R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016	1611-12743	0.00	24,866.08	R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-12744	0.00	270.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12745	0.00	30.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12746	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12747	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12748	0.00	150.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12749	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12750	0.00	150.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12751	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12752	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Nov-2016	1611-12753	0.00	150.00	R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12754	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Oct-2016	1611-12755	0.00	12.54	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Oct-2016	1611-12756	0.00	16.66	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Oct-2016	1611-12757	0.00	12.21	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	12-Oct-2016	1611-12758	0.00	1.58	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Oct-2016	1611-12759	0.00	9.47	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Oct-2016	1611-12760	0.00	7.00	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Oct-2016	1611-12761	0.00	5.39	R	Lidl Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-12762	0.00	165.97	R	Life Fitness (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-12763	0.00	11,767.40	R	Life Links	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-12764	0.00	5,660.60	R	Life Links Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-12765	0.00	46.56	R	Lift Components Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1611-12766	0.00	712.80	R	Lifterz Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-12767	0.00	50.00	R	Lighthill Academy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-12768	0.00	10,219.00	R	Lighthouse Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	14-Oct-2016	1611-12769	0.00	242.71	R	Lighthouse Valley - RE	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	03-Nov-2016	1611-12770	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-12771	0.00	26.00	R	Lili Waste Services Lt	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-12772	0.00	3,180.00	R	Lily Thompson House	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-12773	0.00	8,881.00	R	Lily Thompson House	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1611-12774	0.00	1,137.80	R	Limelight Entertainments Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Water Services	125	11-Oct-2016	1611-12775	0.00	73.25	R	Lincat Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Nov-2016	1611-12776	0.00	340.00	R	Lincs Community Health Services Nhs	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Nov-2016	1611-12777	0.00	104.00	R	Lincs Community Health Services Nhs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Nov-2016	1611-12778	0.00	980.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Nov-2016	1611-12779	0.00	2,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-12780	0.00	274.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12781	0.00	56.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12782	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12783	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12784	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1611-12785	0.00	31.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2016	1611-12786	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-12787	0.00	481.33	R	Linda Teebay	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Nov-2016	1611-12788	0.00	278.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-12789	0.00	24.75	R	Lingotech Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-12790	0.00	7,270.13	R	Lingwell Croft Surgery	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-12791	0.00	7,350.49	R	Linkage Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Nov-2016	1611-12792	0.00	1,265.40	R	Linkage Community Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1611-12793	0.00	356.00	R	Linleys Builders (Leeds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Nov-2016	1611-12794	0.00	250.00	R	Lion Leanners Educational Experiences Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016	1611-12795	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-12796	0.00	216.00	R	Lisa Ashcroft	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	25-Nov-2016	1611-12797	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Nov-2016	1611-12798	0.00	1,298.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12799	0.00	694.00	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12800	0.00	723.50	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12801	0.00	723.50	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12802	0.00	723.50	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12803	0.00	723.50	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12804	0.00	703.00	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016	1611-12805	0.00	707.00	R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leads	Business Support Centre	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-12806	0.00	46.00	R	Litho Supplies (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Nov-2016	1611-12807	0.00	640.28	R	Little People Nursery (Bramley)	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Nov-2016	1611-12808	0.00	672.28	R	Little People Nursery (Bramley)	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Nov-2016	1611-12809	0.00	150.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Nov-2016	1611-12810	0.00	150.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Nov-2016	1611-12811	0.00	150.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-12812	0.00	2,960.36	R	Little Sisters Of The Poor	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12813	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12817	0.00	138.50	R	Liyan Jin	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12818	0.00	4,605.30	R	Liyan Jin	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-12819	0.00	71.75	R	Liyan Jin	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-12820	0.00	300.00	R	Lizzie Coombes	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	18-Nov-2016	1611-12821	0.00	1,066.07	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Nov-2016	1611-12822	0.00	251.73	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Nov-2016	1611-12823	0.00	946.36	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Nov-2016	1611-12824	0.00	638.28	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Nov-2016	1611-12825	0.00	672.03	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Nov-2016	1611-12826	0.00	941.80	R	Lloyds Pharmacy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-12827	0.00	9,735.92	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12828	0.00	7,060.41	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1611-12829	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-12830	0.00	1,717.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Nov-2016	1611-12831	0.00	390.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-12832	0.00	117.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Premises	Furniture And Fittings	195	04-Nov-2016	1611-12833	0.00	174.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Nov-2016	1611-12834	0.00	680.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Nov-2016	1611-12835	0.00	270.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Nov-2016	1611-12836	0.00	252.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Nov-2016	1611-12837	0.00	352.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Nov-2016	1611-12838	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-12839	0.00	320.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-12840	0.00	310.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Nov-2016	1611-12841	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1611-12842	0.00	90.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12843	0.00	1,260.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12844	0.00	1,214.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12845	0.00	950.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12846	0.00	417.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12847	0.00	964.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1611-12848	0.00	158.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Nov-2016	1611-12849	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Nov-2016	1611-12850	0.00	270.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1611-12851	0.00	65.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1611-12852	0.00	55.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Nov-2016	1611-12853	0.00	352.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-12854	0.00	109.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Nov-2016	1611-12855	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Nov-2016	1611-12856	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-12857	0.00	39.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-12858	0.00	120.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-12859	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-12860	0.00	1,237.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-12861	0.00	99.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Nov-2016	1611-12862	0.00	655.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-12863	0.00	334.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Nov-2016	1611-12864	0.00	875.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Nov-2016	1611-12865	0.00	90.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-12866	0.00	211.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Nov-2016	1611-12867	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-12868	0.00	35.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-12869	0.00	55.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Nov-2016	1611-12870	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-12871	0.00	1,549.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Nov-2016	1611-12872	0.00	490.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-12873	0.00	46.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-12874	0.00	28.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Nov-2016	1611-12875	0.00	93.00	R	Lms Music Supplies	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-12876	0.00	2,120.00	R	Lbswood House	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Oct-2016	1611-12877	0.00	19.70	R	Local Care Direct	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	03-Nov-2016	1611-12878	0.00	1,483.10	R	Local Care Force	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-12879	0.00	1,424.10	R	Local Cars (Morley) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-12880	0.00	4,179.17	R	Local Cars (Morley) Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Nov-2016	1611-12881	0.00	9,911.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Nov-2016	1611-12882	0.00	5,492.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Nov-2016	1611-12883	0.00	7,464.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-12884	0.00	3,510.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Nov-2016	1611-12885	0.00	150.00	R	Lofthouse 2000 Brass Band	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-12886	0.00	20,503.97	R	Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12887	0.00	16,673.43	R	Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-12888	0.00	1,401.20	R	Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-12889	0.00	100.00	R	Lofthouse Millennium Green	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12890	0.00	1,355.32	R	Longroyds	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-12891	0.00	53.24	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-12892	0.00	5.40	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-12893	0.00	154.04	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-12894	0.00	9.85	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-12895	0.00	29.55	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-12896	0.00	21.22	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-12897	0.00	66.07	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-12898	0.00	10.40	R	Lookers Ford	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15-Nov-2016	1611-12899	0.00	573.75	R	Loop Detection Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016	1611-12900	0.00	2,086.85	C	Loop Detection Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Nov-2016	1611-12901	0.00	581.40	R	Loop Detection Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30-Nov-2016	1611-12902	0.00	1,561.87	R	Loop Detection Services Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts &										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-12906	0.00	150.00	R	Loraine Webster	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-12907	0.00	500.00	R	Lord Mayor'S Charity Appeal	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Sep-2016	1611-12908	0.00	50.00	R	Lord Of The Linens	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Oct-2016	1611-12909	0.00	270.00	R	Lord Of The Linens	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Oct-2016	1611-12910	0.00	59.48	R	Lord Of The Linens	Yes
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-12911	0.00	5,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Nov-2016	1611-12912	0.00	425.00	R	Lois Properties Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2016	1611-12913	0.00	33.29	R	Lotherton Hall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-12914	0.00	250.00	R	Louis Lumley-Moore	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-12915	0.00	250.00	R	Louis Lumley-Moore	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1611-12916	0.00	250.00	R	Louis Lumley-Moore	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Nov-2016	1611-12917	0.00	250.00	R	Louis Lumley-Moore	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Nov-2016	1611-12918	0.00	31.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016	1611-12919	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-12920	0.00	102.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-12921	0.00	364.39	R	Loise Mocalum	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Nov-2016	1611-12922	0.00	32.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-12923	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	06-Oct-2016	1611-12924	0.00	81.70	R	Love Food (Leeds) Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Nov-2016	1611-12925	0.00	148.93	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Nov-2016	1611-12926	0.00	99.64	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Nov-2016	1611-12927	0.00	203.28	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-12928	0.00	71.00	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-12929	0.00	105.60	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-12930	0.00	246.60	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-12931	0.00	165.64	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Nov-2016	1611-12932	0.00	197.20	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1611-12933	0.00	114.20	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28-Nov-2016	1611-12934	0.00	32,238.25	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	21-Nov-2016	1611-12935	0.00	468.96	R	Love Your Nation Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-12936	0.00	124.70	R	Love2shop.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12-Oct-2016	1611-12937	0.00	45.60	R	Love2shop.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	26-Oct-2016	1611-12938	0.00	60.60	R	Love2shop.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Market Research	260	09-Nov-2016	1611-12939	0.00	700.00	R	Lower Briggay Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-12940	0.00	162.50	R	Ls14 Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-12941	0.00	547.50	R	Ls14 Trust	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Nov-2016	1611-12942	0.00	1,300.00	R	Ls14 Trust	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Nov-2016	1611-12943	0.00	720.00	R	Ls14 Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Premises	Hire of meeting rooms	143	22-Nov-2016	1611-12944	0.00	47.50	R	Ls14 Trust	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-12945	0.00	90.00	R	Lsdbp	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-12946	0.00	75.00	R	Lsdbp	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Nov-2016	1611-12947	0.00	163.15	R	Lsdbp	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Nov-2016	1611-12948	0.00	88.55	R	Lsdbp	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Oct-2016	1611-12949	0.00	184.00	R	Lsi	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Nov-2016	1611-12950	0.00	55.35	R	Ltt Vending Group Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	19-Oct-2016	1611-12951	0.00	31.79	R	Ltt Vending South	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	19-Oct-2016	1611-12952	0.00	164.00	R	Ltt Vending South	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1611-12953	0.00	1,806.42	R	Lubbe & Sons (Bulbs) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	205	16-Nov-2016	1611-12954	0.00	234.00	R	Luce Comerford	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-12955	0.00	234.00	R	Luce Comerford	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-Nov-2016	1611-12956	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	DBS Checks	86	22-Nov-2016	1611-12957	0.00	68.00	R	Luce Walker Recruitment	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-12958	0.00	4,460.00	R	Lumen Arts	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-12959	0.00	125.00	R	Lupton Fawcett Denison Till	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-12960	0.00	64.41	R	Luscombe Mitsubishi	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-12961	0.00	36.91	R	Luscombe Mitsubishi	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-12962	0.00	14.82	R	Luscombe Mitsubishi	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-12963	0.00	55.00	R	Luscombe Mitsubishi	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2016	1611-12964	0.00	275.76	R	Lyco Direct Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-12965	0.00	4,085.88	R	Lydgate Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-12966	0.00	5,546.16	R	Lydgate Lodge	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-12967	0.00	22,153.04	R	Lynnda Cohen House	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-12968	0.00	224.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-12969	0.00	224.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Nov-2016	1611-12970	0.00	127.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12971	0.00	42.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12972	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-12973	0.00	21.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Nov-2016	1611-12974	0.00	182.74	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-12975	0.00	266.34	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Nov-2016	1611-12976	0.00	188.76	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Nov-2016	1611-12977	0.00	182.74	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Nov-2016	1611-12978	0.00	183.60	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Nov-2016	1611-12979	0.00	250.00	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Nov-2016	1611-12980	0.00	181.00	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Nov-2016	1611-12981	0.00	175.00	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Nov-2016	1611-12982	0.00	181.88	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-12983	0.00	184.00	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-12984	0.00	214.00	R	Lynn Sutherland	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Nov-2016	1611-12985	0.00	8.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Nov-2016	1611-12986	0.00	44.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Nov-2016	1611-12987	0.00	360.00	R	Lyns Solicitors	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Nov-2016	1611-12988	0.00	38.40	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Nov-2016	1611-12989	0.00	20.80	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1611-12990	0.00	-4.99	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Nov-2016	1611-12991	0.00	51.58	R	Lyreco Uk Limited	No
Leeds City Council	3												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-12995	0.00	160.32	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-12996	0.00	61.79	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1611-12997	0.00	213.88	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1611-12998	0.00	72.49	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	25-Nov-2016	1611-12999	0.00	205.86	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1611-13000	0.00	27.90	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Nov-2016	1611-13001	0.00	80.80	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	29-Nov-2016	1611-13002	0.00	91.30	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	29-Nov-2016	1611-13003	0.00	64.00	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13004	0.00	78.00	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13005	0.00	42.70	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13006	0.00	13.16	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13007	0.00	14.80	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13008	0.00	5.24	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13009	0.00	46.31	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13010	0.00	5.20	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1611-13011	0.00	10.58	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-13012	0.00	46.37	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Nov-2016	1611-13013	0.00	352.30	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Nov-2016	1611-13014	0.00	8.00	R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13015	0.00	67.92	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13016	0.00	12.02	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13017	0.00	19.21	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13018	0.00	1.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13019	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13020	0.00	7.28	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13021	0.00	214.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13022	0.00	2.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13023	0.00	10.88	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13024	0.00	185.63	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13025	0.00	2.68	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13026	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13027	0.00	4.49	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13028	0.00	42.61	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13029	0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13030	0.00	7.74	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13031	0.00	6.26	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13032	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-13033	0.00	54.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Oct-2016	1611-13034	0.00	34.70	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13035	0.00	534.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13036	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13037	0.00	5.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13038	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13039	0.00	18.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13040	0.00	3.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13041	0.00	183.30	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13042	0.00	3.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13043	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13044	0.00	11.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13045	0.00	45.29	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13046	0.00	1.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	02-Oct-2016	1611-13047	0.00	9.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	03-Oct-2016	1611-13048	0.00	117.53	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	03-Oct-2016	1611-13049	0.00	68.48	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	First Aid Requisites	128	04-Oct-2016	1611-13050	0.00	26.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13051	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13052	0.00	5.14	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13053	0.00	8.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13054	0.00	52.14	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13055	0.00	2.35	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13056	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	First Aid Requisites	128	04-Oct-2016	1611-13057	0.00	224.81	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13058	0.00	641.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13059	0.00	44.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13060	0.00	40.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-13061	0.00	17.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13062	0.00	14.29	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13063	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	First Aid Requisites	128	04-Oct-2016	1611-13064	0.00	553.54	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13065	0.00	43.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13066	0.00	11.68	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13067	0.00	21.53	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13068	0.00	6.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	First Aid Requisites	128	04-Oct-2016	1611-13069	0.00	26.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13070	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13071	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13072	0.00	9.54	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13073	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13074	0.00	5.89	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13075	0.00	60.48	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13076	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-13077	0.00	3.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Food & Drink	231	05-Oct-2016	1611-13078	0.00	17.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Oct-2016	1611-13079	0.00	200.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Oct-2016	1611-13080	0.00	69.92	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	05-Oct-2016	1611-13081	0.00	5.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-13082	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13351	0.00	10.58	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13352	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13353	0.00	290.92	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13354	0.00	4.42	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13355	0.00	26.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13356	0.00	22.62	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13357	0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13358	0.00	1.74	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	21-Oct-2016	1611-13359	0.00	14.88	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13360	0.00	248.43	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13361	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13362	0.00	8.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13363	0.00	1.43	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13364	0.00	7.22	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13365	0.00	1.83	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-13366	0.00	37.13	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13367	0.00	2.07	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13368	0.00	1.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	21-Oct-2016	1611-13369	0.00	284.37	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13370	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13371	0.00	157.39	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13372	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13373	0.00	11.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13374	0.00	41.64	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-13375	0.00	35.44	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13376	0.00	81.46	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13377	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13378	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13379	0.00	145.46	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13380	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13381	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13382	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13383	0.00	5.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13384	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13385	0.00	18.35	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13386	0.00	158.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13387	0.00	11.14	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	22-Oct-2016	1611-13388	0.00	46.36	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13389	0.00	22.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13390	0.00	12.25	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13391	0.00	75.22	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13392	0.00	25.98	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13393	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13394	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13395	0.00	16.64	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13396	0.00	238.06	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13397	0.00	35.98	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13398	0.00	2.27	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13399	0.00	31.70	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13400	0.00	328.26	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13401	0.00	27.88	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13402	0.00	53.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Oct-2016	1611-13403	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13404	0.00	97.76	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13405	0.00	22.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13406	0.00	641.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13407	0.00	-27.88	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13408	0.00	63.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13409	0.00	11.55	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13410	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13411	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13412	0.00	5.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13413	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13414	0.00	175.12	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13415	0.00	47.13	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	25-Oct-2016	1611-13416	0.00	91.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13417	0.00	3.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13418	0.00	40.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13419	0.00	137.12	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	25-Oct-2016	1611-13420	0.00	0.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13421	0.00	76.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13422	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13423	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13424	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13425	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13426	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13427	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13428	0.00	21.87	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13429	0.00	33.75	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13430	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13431	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13432	0.00	5.28	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13433	0.00	24.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13434	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Oct-2016	1611-13435	0.00	155.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13436	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-13437	0.00	7.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	26-Oct-2016	1611-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-14419	0.00	2,698.45	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-14420	0.00	6,420.89	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-14421	0.00	8,634.32	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016	1611-14422	0.00	66,659.88	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-14423	0.00	38,630.03	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	09-Nov-2016	1611-14424	0.00	201.60	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016	1611-14425	0.00	83,368.75	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Nov-2016	1611-14426	0.00	1,901.81	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-14427	0.00	35,891.75	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09-Nov-2016	1611-14428	0.00	6,680.81	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016	1611-14429	0.00	135,820.09	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Nov-2016	1611-14430	0.00	4,472.79	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016	1611-14431	0.00	4,228.35	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016	1611-14432	0.00	3,778.98	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Nov-2016	1611-14433	0.00	2,431.23	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Nov-2016	1611-14434	0.00	11,644.00	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Nov-2016	1611-14435	0.00	52,937.40	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-Nov-2016	1611-14436	0.00	1,670.58	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Nov-2016	1611-14437	0.00	2,227.44	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016	1611-14438	0.00	30,454.56	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16-Nov-2016	1611-14439	0.00	11,083.90	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-14440	0.00	92,938.18	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16-Nov-2016	1611-14441	0.00	4,637.10	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016	1611-14442	0.00	37,857.24	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16-Nov-2016	1611-14443	0.00	6,026.63	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-14444	0.00	169,402.78	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16-Nov-2016	1611-14445	0.00	5,804.33	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-14446	0.00	3,780.28	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-14447	0.00	3,988.16	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14448	0.00	925.00	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14449	0.00	4,386.62	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14450	0.00	5,537.39	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14451	0.00	8,544.67	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Nov-2016	1611-14452	0.00	209,126.27	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14453	0.00	10,498.65	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14454	0.00	1,197.60	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Nov-2016	1611-14455	0.00	35,925.56	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23-Nov-2016	1611-14456	0.00	7,043.91	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-14457	0.00	75,247.95	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23-Nov-2016	1611-14458	0.00	1,115.48	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Nov-2016	1611-14459	0.00	14,593.28	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-14460	0.00	173,174.03	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23-Nov-2016	1611-14461	0.00	4,412.31	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Grant Related Expenditure	298	23-Nov-2016	1611-14462	0.00	904.80	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-14463	0.00	2,975.64	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-14464	0.00	2,475.58	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Nov-2016	1611-14465	0.00	93,553.54	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14466	0.00	1,484.96	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14467	0.00	2,413.06	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Nov-2016	1611-14468	0.00	192,387.41	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Nov-2016	1611-14469	0.00	130,690.28	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14470	0.00	4,026.96	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14471	0.00	1,220.40	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14472	0.00	502.46	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14473	0.00	1,004.92	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Nov-2016	1611-14474	0.00	201,712.31	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	24-Nov-2016	1611-14475	0.00	2,536.72	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14476	0.00	2,624.50	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14477	0.00	216,192.42	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	25-Nov-2016	1611-14478	0.00	29,701.21	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	25-Nov-2016	1611-14479	0.00	37,824.93	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	25-Nov-2016	1611-14480	0.00	46,844.01	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14481	0.00	227,528.29	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14482	0.00	185,004.25	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14483	0.00	193,373.16	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016	1611-14484	0.00	1,636.80	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016	1611-14485	0.00	509.23	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016	1611-14486	0.00	2,015.62	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016	1611-14487	0.00	17,295.84	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14488	0.00	56,610.75	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14489	0.00	79,223.95	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14490	0.00	46,513.80	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14491	0.00	79,535.80	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-14492	0.00	712.50	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-14493	0.00	51,005.21	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-14494	0.00	48,871.04	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-14495	0.00	8,634.52	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-14496	0.00	4,567.50	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-14497	0.00	209,126.27	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Nov-2016	1611-14498	0.00	66,659.88	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Nov-2016	1611-14499	0.00	9,965.91	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Nov-2016	1611-14500	0.00	540.00	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Nov-2016	1611-14501	0.00	7,424.70	C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Nov-2016	1611-14502	0.00	53,097.65	C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	30-Nov-2016	1611-14503	0.00	1,205.01	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30-Nov-2016	1611-14504	0.00	8,757.51	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Nov-2016	1611-14505	0.00	286,587.96	R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30-Nov-2016	1611-14506	0.00	2,383.72	R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Nov-2016	1611-14507	0.00	24,113.28	C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Nov-2016	1611-14597	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-14598	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-14599	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-14600	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-14601	0.00	808.25	R	Microaella Wakefield	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Nov-2016	1611-14602	0.00	10,000.00	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1611-14603	0.00	241.50	R	Microform Academic Publishers	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-14604	0.00	241.50	R	Microform Academic Publishers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	30-Sep-2016	1611-14605	0.00	314.00	R	Micronclean Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	30-Sep-2016	1611-14606	0.00	85.76	R	Micronclean Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-14607	0.00	132.00	R	Middleton Park Equestrian Centre	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-14608	0.00	720.00	R	Middleton Solicitors	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-14609	0.00	400.00	R	Midland House Social Club	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-14610	0.00	8,940.00	R	Milbury Care Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-14611	0.00	13,802.56	R	Milwood Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Nov-2016	1611-14612	0.00	6,876.54	R	Milwood Healthcare Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-14613	0.00	69.72	R	Milford Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14614	0.00	54.72	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14615	0.00	126.82	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14616	0.00	138.37	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14617	0.00	52.88	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14618	0.00	292.90	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14619	0.00	72.62	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14620	0.00	63.85	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14621	0.00	49.30	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-14622	0.00	217.15	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-14623	0.00	33.62	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-14624	0.00	5.96	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-14625	0.00	50.32	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-14626	0.00	12.72	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-14627	0.00	130.43	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1611-14628	0.00	249.00	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14629	0.00	21.22	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14630	0.00	18.72	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14631	0.00	79.86	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14632	0.00	7.45	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14633	0.00	21.24	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14634	0.00	24.41	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14635	0.00	13.72	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-14636	0.00	456.38	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14637	0.00	16.00	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14638	0.00	8.32	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14639	0.00	18.99	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14640	0.00	3.58	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14641	0.00	15.76	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14642	0.00	4.66	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14643	0.00	16.15	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14644	0.00	6.15	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14645	0.00	4.47	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14646	0.00	74.40	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14647	0.00	45.21	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14648	0.00	8.67	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14649	0.00	52.48	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14650	0.00	28.80	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14651	0.00	25.71	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14652	0.00	3.68	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14653	0.00	11.84	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14654	0.00	10.49	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-14655	0.00	135.55	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14656	0.00	28.67	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14657	0.00	5.97	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14658	0.00	39.02	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14659	0.00	40.40	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14660	0.00	20.96	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14661	0.00	290.46	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14662	0.00	106.62	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14663	0.00	249.00	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14664	0.00	68.40	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14665	0.00	977.62	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-14666	0.00	59.85	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-14667	0.00	359.37	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-14668	0.00	13.94	R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-14669	0.00	17.12	R	Milford Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-14670	0.00	6,877.62	R	Mill Lodge Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-14671	0.00	404.18	R	Mill Lodge Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-14672	0.00	1,293.16	R	Mill Lodge Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-14673	0.00	1,686.20	R	Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-14674	0.00	6,827.12	R	Millennium Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-14686	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Income	Training & Education Courses Income	937	17-Nov-2016	1611-14687	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-14688	0.00	166.00	R	Miriam Nohi	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Oct-2016	1611-14689	0.00	15.26	R	Misha Food And Wine	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Nov-2016	1611-14690	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Nov-2016	1611-14691	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Nov-2016	1611-14692	0.00	1,515.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03-Nov-2016	1611-14693	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-14694	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-14695	0.00	30.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-14696	0.00	187.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-14697	0.00	145.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-14698	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Nov-2016	1611-14699	0.00	3,090.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Nov-2016	1611-14700	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Nov-2016	1611-14701	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Nov-2016	1611-14702	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Nov-2016	1611-14703	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-14704	0.00	145.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-14705	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-14706	0.00	115.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-14707	0.00	133.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10-Nov-2016	1611-14708	0.00	214.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10-Nov-2016	1611-14709	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1611-14710	0.00	211.47	R	Mitchell Fox And Company	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-14711	0.00	17,141.12	R	Mitie Pest Control Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-14712	0.00	1,264.56	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-14713	0.00	3,911.10	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	29-Nov-2016	1611-14714	0.00	2,082.01	C	Mitie Tilley Roofing Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14715	0.00	7.80	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14716	0.00	30.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14717	0.00	18.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14718	0.00	42.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14719	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14720	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14721	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14722	0.00	18.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14723	0.00	24.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14724	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14725	0.00	24.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14726	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14727	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14728	0.00	25.69	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14729	0.00	189.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14730	0.00	60.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14731	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14732	0.00	144.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14733	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14734	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14735	0.00	24.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14736	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14737	0.00	250.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14738	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14739	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14740	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14741	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14742	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14743	0.00	480.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14744	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14745	0.00	186.40	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14746	0.00	15.30	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14747	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14748	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14749	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14750	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14751	0.00	4.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14752	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14753	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14754	0.00	10.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14755	0.00	68.10	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14756	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14757	0.00	24.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14758	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14759	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14760	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14761	0.00	24.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14762	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14763	0.00	90.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14764	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016	1611-14765	0.00	72.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-14766	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-14767	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-14768	0.00	50.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-14769	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-14770	0.00	25.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-14771	0.00	49.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Premises									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14775	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14776	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14777	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14778	0.00	13.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14779	0.00	24.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14780	0.00	24.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14781	0.00	50.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14782	0.00	2.70	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14783	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14784	0.00	-630.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14785	0.00	2.70	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14786	0.00	24.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14787	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14788	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14789	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14790	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14791	0.00	36.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-14792	0.00	4.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2016	1611-14793	0.00	675.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Income	Other Income	973	04-Nov-2016	1611-14794	0.00	800.00	R	Mk Health And Athletics	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1611-14795	0.00	1,858.35	R	Mma Mats Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1611-14796	0.00	41.44	R	Mobile Mini Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1611-14797	0.00	41.44	R	Mobile Mini Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-14798	0.00	6.99	R	Mobymemory.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	07-Oct-2016	1611-14799	0.00	11.70	R	Mobymemory.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-14800	0.00	1,647.04	R	Modis International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-14801	0.00	2,058.80	R	Modis International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	17-Nov-2016	1611-14802	0.00	411.76	R	Modis International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Nov-2016	1611-14803	0.00	2,058.80	R	Modis International Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-14804	0.00	242.75	R	Mohammed Ali Manduri	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Nov-2016	1611-14805	0.00	1,525.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	25-Nov-2016	1611-14806	0.00	5,472.00	R	Mojo Films	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Nov-2016	1611-14807	0.00	3,849.34	R	Molly Cowderoy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-14808	0.00	1,144.00	R	Monarch Print Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	73	09-Nov-2016	1611-14809	0.00	650.00	R	Mondale It Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-14810	0.00	325.00	R	Mondale It Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-14811	0.00	1,745.52	R	Mondale It Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-14812	0.00	366.79	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-14813	0.00	386.10	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-14814	0.00	385.13	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-14815	0.00	111.60	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016	1611-14816	0.00	200.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016	1611-14817	0.00	360.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016	1611-14818	0.00	320.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-14819	0.00	660.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-14820	0.00	500.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-14821	0.00	160.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-14822	0.00	230.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14823	0.00	384.54	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-14824	0.00	359.78	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-14825	0.00	390.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-14826	0.00	410.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-14827	0.00	470.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-14828	0.00	460.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Nov-2016	1611-14829	0.00	48.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-14830	0.00	460.00	R	Mone Bros Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	06-Oct-2016	1611-14831	0.00	22.29	R	Monkeyoffice.Co.Uk	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-14832	0.00	10,387.44	R	Montague Drive	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-14833	0.00	100.00	R	Moor Allerton Elderly Care	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-14834	0.00	100.00	R	Moor Allerton Elderly Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Nov-2016	1611-14835	0.00	400.00	R	Moorcare Ljwb	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Nov-2016	1611-14836	0.00	1,024.00	R	Moorcare Ljwb	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-14837	0.00	26.58	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-14838	0.00	15.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-14839	0.00	22.02	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-14840	0.00	295.18	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-14841	0.00	19.94	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Nov-2016	1611-14842	0.00	5.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Nov-2016	1611-14843	0.00	9.19	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Nov-2016	1611-14844	0.00	10.87	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Nov-2016	1611-14845	0.00	149.82	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Nov-2016	1611-14846	0.00	2.52	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-14847	0.00	2.87	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Nov-2016	1611-14848	0.00	-17.28	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Nov-2016	1611-14849	0.00	441.12	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-14850	0.00	485.64	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1611-14851	0.00	670.67	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-14852	0.00	397.30	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-14853	0.00	163.14	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-14854	0.00	271.26	R	Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-14855	0.00	281.46	R	Moordale Foods	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-14856	0.00	2,592.00	R	Moorfield House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-14857	0.00	32,579.59	R	Moorfield House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-14858	0.00	1,460.88	R	Moorfield House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-14859	0.00	5,552.28	R	Moorfield House	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-14860	0.00	2,235.52	R	Moorfield House Surgery	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	09-Nov-2016	1611-14861	0.00	337.50	R	Moorland Pottery Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	24-Nov-2016	1611-14862	0.00	525.60	R	Moorland Pottery 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	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-14953	0.00	6,887.72	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	11-Nov-2016	1611-14954	0.00	2,268.20	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Nov-2016	1611-14955	0.00	1,600.00	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-14956	0.00	2,001.60	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-14957	0.00	5,914.42	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Nov-2016	1611-14958	0.00	3,670.60	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Nov-2016	1611-14959	0.00	5,956.52	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016	1611-14960	0.00	34,082.12	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-14961	0.00	2,019.13	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Nov-2016	1611-14962	0.00	3,021.54	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Nov-2016	1611-14963	0.00	21,000.00	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	24-Nov-2016	1611-14964	0.00	6,534.13	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Nov-2016	1611-14965	0.00	32,236.05	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	24-Nov-2016	1611-14966	0.00	1,213.41	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Nov-2016	1611-14967	0.00	3,895.51	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	25-Nov-2016	1611-14968	0.00	82,905.00	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	25-Nov-2016	1611-14969	0.00	20,585.79	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	25-Nov-2016	1611-14970	0.00	3,348.76	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	25-Nov-2016	1611-14971	0.00	6,414.04	C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-Nov-2016	1611-14972	0.00	2,491.32	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30-Nov-2016	1611-14973	0.00	2,464.42	R	Mouchel Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Nov-2016	1611-14974	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Nov-2016	1611-14975	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Nov-2016	1611-14976	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Nov-2016	1611-14977	0.00	181.45	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Nov-2016	1611-14978	0.00	178.44	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Nov-2016	1611-14979	0.00	181.88	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Nov-2016	1611-14980	0.00	181.45	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-14981	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-14982	0.00	187.90	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-14983	0.00	183.60	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-14984	0.00	190.48	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-14985	0.00	187.04	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-14986	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-14987	0.00	195.64	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-14988	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Nov-2016	1611-14989	0.00	193.06	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Nov-2016	1611-14990	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-14991	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03-Nov-2016	1611-14992	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-14993	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-14994	0.00	645.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	04-Nov-2016	1611-14995	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Nov-2016	1611-14996	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Nov-2016	1611-14997	0.00	180.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Nov-2016	1611-14998	0.00	490.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	24-Nov-2016	1611-14999	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Nov-2016	1611-15000	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-15001	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Nov-2016	1611-15002	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Nov-2016	1611-15003	0.00	3,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Nov-2016	1611-15004	0.00	7,436.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-15005	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-15006	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-15007	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Nov-2016	1611-15008	0.00	200.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Nov-2016	1611-15009	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Nov-2016	1611-15010	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-15011	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Nov-2016	1611-15012	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-15013	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10-Nov-2016	1611-15014	0.00	114.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Nov-2016	1611-15015	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Nov-2016	1611-15016	0.00	4,462.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	09-Nov-2016	1611-15017	0.00	4,858.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-15018	0.00	121.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-15019	0.00	292.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-15020	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Nov-2016	1611-15021	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Nov-2016	1611-15022	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	10-Nov-2016	1611-15023	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Nov-2016	1611-15024	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-15025	0.00	30.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-15026	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-15027	0.00	178.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-15028	0.00	141.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-15029	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24-Nov-2016	1611-15030	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-15031	0.00	218.78	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Income	Other Income	973	10-Nov-2016	1611-15032	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-15033	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Income	Other Income	973	17-Nov-2016	1611-15034	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10-Nov-2016	1611-15035	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Nov-2016	1611-15036	0.00	5,201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Nov-2016	1611-15037	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Nov-2016	1611-15038	0.00	1,295.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-15039	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotio	267	15-Nov-2016	1611-15040	0.00	30.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016	1611-15220	0.00	40.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016	1611-15221	0.00	41.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15222	0.00	520.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15223	0.00	520.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15224	0.00	740.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15225	0.00	580.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15226	0.00	580.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15227	0.00	520.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15228	0.00	702.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15229	0.00	710.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15230	0.00	520.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-15231	0.00	520.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-15232	0.00	100.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1611-15233	0.00	125.68	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-15234	0.00	-100.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Nov-2016	1611-15235	0.00	58.75	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Nov-2016	1611-15236	0.00	46.25	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Nov-2016	1611-15237	0.00	26.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1611-15238	0.00	955.15	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15239	0.00	70.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15240	0.00	41.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15241	0.00	47.25	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15242	0.00	47.25	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15243	0.00	45.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15244	0.00	41.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15245	0.00	142.56	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Nov-2016	1611-15246	0.00	40.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-15247	0.00	70.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-15248	0.00	41.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-15249	0.00	47.25	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-15250	0.00	79.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-15251	0.00	52.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-15252	0.00	57.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-15253	0.00	-50.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1611-15254	0.00	28.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1611-15255	0.00	167.88	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1611-15256	0.00	59.75	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1611-15257	0.00	41.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15258	0.00	95.55	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15259	0.00	239.52	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15260	0.00	81.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Nov-2016	1611-15261	0.00	39.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15262	0.00	53.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15263	0.00	40.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15264	0.00	-244.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15265	0.00	76.25	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15266	0.00	66.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15267	0.00	16.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15268	0.00	82.00	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15269	0.00	241.54	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-15270	0.00	53.50	R	N L Commercial Leeds Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Nov-2016	1611-15271	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-15272	0.00	724.00	R	N Rafiqe	No
Leeds City Council	30/11/2016	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-15273	0.00	121.00	R	N Sadiq	No	
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	24-Nov-2016	1611-15274	0.00	730.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016	1611-15275	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	10-Nov-2016	1611-15276	0.00	740.00	R	Nagels (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	25-Nov-2016	1611-15277	0.00	372.00	R	Nagels (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	25-Nov-2016	1611-15278	0.00	492.00	R	Nagels (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Oct-2016	1611-15279	0.00	11.37	R	Nandos Glasgow St Enoc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Oct-2016	1611-15280	0.00	6.33	R	Nandos Westfield Strat	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	29-Sep-2016	1611-15281	0.00	4.30	R	Nandos York	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	29-Sep-2016	1611-15282	0.00	13.45	R	Nandos York	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-15283	0.00	941.82	R	Nas Services Limited	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	04-Nov-2016	1611-15284	0.00	3,313.37	R	Nas Services Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	04-Nov-2016	1611-15285	0.00	3,313.37	R	Nas Services Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	04-Nov-2016	1611-15286	0.00	3,206.49	R	Nas Services Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	04-Nov-2016	1611-15287	0.00	3,313.37	R	Nas Services Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	04-Nov-2016	1611-15288	0.00	6,343.36	R	Nas Services Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-15289	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-15290	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Nov-2016	1611-15291	0.00	266.00	R	Natalia Levine	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-15292	0.00	384.00	R	Natalia Levine	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-15293	0.00	716.40	R	Natalie Jackson	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-15294	0.00	1,704.48	R	Natalie Walton	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Nov-2016	1611-15295	0.00	3,385.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	11-Nov-2016	1611-15296	0.00	750.00	R	Nathalie Lieven	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-15297	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-15298	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-15299	0.00	100.00	R	Nathan Robinson	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Nov-2016	1611-15300	0.00	1,416.78	R	Nathaniel Garner	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-15301	0.00	237.50	R	Nathaniel Garner	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Nov-2016	1611-15302	0.00	1,440.00	R	National Childbirth Trust	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2016	1611-15303	0.00	13.00	R	National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2016	1611-15304	0.00	81.00	R	National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Oct-2016	1611-15305	0.00	28.50	R	National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-15306	0.00	19.20	R	National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2016	1611-15307	0.00	98.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Nov-2016	1611-17356	0.00	626.15	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17357	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17358	0.00	63.08	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17359	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17360	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17361	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17362	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17363	0.00	354.53	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17364	0.00	104.04	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17365	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17366	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17367	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17368	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17369	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17370	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17371	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17372	0.00	73.41	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17373	0.00	411.45	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17374	0.00	118.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17375	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17376	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17377	0.00	74.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17378	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17379	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17380	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17381	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17382	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17383	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17384	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Nov-2016	1611-17385	0.00	175.00	R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-17386	0.00	330.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29-Nov-2016	1611-17387	0.00	348.44	R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-17388	0.00	999.00	C	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-17389	0.00	1,835.01	C	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Nov-2016	1611-17390	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-17391	0.00	219.00	R	Probst Handling Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	11-Nov-2016	1611-17392	0.00	400.00	R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	11-Nov-2016	1611-17393	0.00	1,000.00	R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	11-Nov-2016	1611-17394	0.00	1,000.00	R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Nov-2016	1611-17395	0.00	1,000.00	R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Sep-2016	1611-17396	0.00	6.50	R	Product Support Ag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Oct-2016	1611-17397	0.00	1.50	R	Product Support Ag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Oct-2016	1611-17398	0.00	6.50	R	Product Support Ag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-17399	0.00	1,025.00	R	Production Light & Sound	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-17400	0.00	120.00	R	Production Light & Sound	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Nov-2016	1611-17401	0.00	83.33	R	Professional Music Technology Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1611-17402	0.00	352.50	R	Professional Paper Supplies Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-17403	0.00	1,120.00	R	Professional Response Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-17404	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-17405	0.00	4,182.72	R	Prokare Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	07-Nov-2016	1611-17406	0.00	-26.91	R	Proper Job Theatre Company	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Nov-2016	1611-17407	0.00	92.00	R	Proper Job Theatre Company	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07-Nov-2016	1611-17408	0.00	-2.30	R	Proper Job Theatre Company	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-17409	0.00	224.88	R	Propermaid Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1611-17410	0.00	1,715.67	R	Proquote Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Nov-2016	1611-17411	0.00	-68.50	R	Protect Fire Detection Plc	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-17412	0.00	6,491.96	R	Protek Fencing Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-17413	0.00	15,034.09	R	Protek Fencing Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-17414	0.00	880.00	R	Proteus Equipment Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-17415	0.00	595.00	R	Proteus Equipment Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-17416	0.00	60.00	R	Protier Lifting Services	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Nov-2016	1611-17417	0.00	232.88	R	Protier Lifting Services	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Nov-2016	1611-17418	0.00	998.03	R	Protocol National	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Nov-2016	1611-17419	0.00	1,591.63	R	Protocol National	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	18-Nov-2016	1611-17420	0.00	1,157.42	R	Protocol National	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	18-Nov-2016	1611-17421	0.00	795.82	R	Protocol National	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	11-Nov-2016	1611-17422	0.00	745.38	R	Provide Education Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Nov-2016	1611-17423	0.00	414.10	R	Provide Education Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Nov-2016	1611-17424	0.00	182.74	R	Prs Medical Ltd	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-17425	0.00	101.00	R	Przcharge.Prezi.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	02-Nov-2016	1611-17426	0.00	106.10	R	Psl Enterprises Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-17427	0.00	4,279.86	C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Nov-2016	1611-17428	0.00	178,915.01	C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Nov-2016	1611-17429	0.00	181,818.17	C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	17-Nov-2016	1611-17430	0.00	161.46	R	Puckator Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Nov-2016	1611-17431	0.00	1,400.00	R	Pudsey Lights Committee	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17432	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17433	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17434	0.00	1,384.67	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17435	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17436	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17437	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17438	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17439	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17440	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17441	0.00	1,384.67	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-17445	0.00	1,461.66	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17446	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17447	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17448	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17449	0.00	1,152.43	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17450	0.00	1,132.83	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17451	0.00	1,350.56	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17452	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17453	0.00	1,517.21	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17454	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17455	0.00	1,200.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17456	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-17457	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-17458	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-17459	0.00	1,384.67	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-17460	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-17461	0.00	1,569.73	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Nov-2016	1611-17462	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17463	0.00	174.53	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17464	0.00	1,660.03	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17465	0.00	1,350.56	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17466	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17467	0.00	1,132.83	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17468	0.00	1,384.67	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17469	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17470	0.00	1,365.07	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17471	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-17472	0.00	1,350.56	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-17473	0.00	400.00	R	Pudsey Swimming Club	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-17474	0.00	992.00	R	Pump & Pool Products	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-17475	0.00	979.86	R	Pump & Pool Products	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-17476	0.00	103.26	R	Pump & Pool Products	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-17477	0.00	4,610.00	R	Pumtpec Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-17478	0.00	2,717.00	R	Pumtpec Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17479	0.00	140.00	R	Purple Patch Arts	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Nov-2016	1611-17480	0.00	540.00	R	Pyramid Of Arts	No
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Car Parking Fees	312	19-Oct-2016	1611-17481	0.00	4.00	R	Q Park Wellington Street	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-17482	0.00	157.95	R	Qbitus Products	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	08-Nov-2016	1611-17483	0.00	-9,401.00	R	Qed (Leeds) Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	08-Nov-2016	1611-17484	0.00	9,401.00	R	Qed (Leeds) Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	11-Nov-2016	1611-17485	0.00	8,690.00	R	Qed (Leeds) Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	18-Nov-2016	1611-17486	0.00	262.02	R	Qed (Leeds) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-17487	0.00	15,650.00	R	Qed Productions Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-17488	0.00	7,500.00	R	Qed Productions Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development	70	30-Nov-2016	1611-17489	0.00	975.00	R	Quality Leisure Management Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development	70	30-Nov-2016	1611-17490	0.00	2,610.00	R	Quality Leisure Management Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development	70	30-Nov-2016	1611-17491	0.00	429.41	R	Quality Leisure Management Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-17492	0.00	102.51	R	Quaisafe Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1611-17493	0.00	207.50	R	Quaisafe Com	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	24-Nov-2016	1611-17494	0.00	113,304.45	R	Quarry Hill Developments Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Nov-2016	1611-17495	0.00	375.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Nov-2016	1611-17496	0.00	276.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Nov-2016	1611-17497	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Nov-2016	1611-17498	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Nov-2016	1611-17499	0.00	750.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Nov-2016	1611-17500	0.00	412.50	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Nov-2016	1611-17501	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Nov-2016	1611-17502	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Nov-2016	1611-17503	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	09-Nov-2016	1611-17504	0.00	21,033.84	R	Qube Global Software Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	19-Oct-2016	1611-17505	0.00	7.59	R	Queens Head	Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-17506	0.00	150.00	R	Queensview Residents Association	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Nov-2016	1611-17507	0.00	361.50	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-17508	0.00	116.50	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-17509	0.00	170.00	R	Quest 88 Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-17510	0.00	289.50	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-17511	0.00	986.00	R	Quest 88 Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Oct-2016	1611-17512	0.00	10.00	R	Quick Colour Print	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Nov-2016	1611-17513	0.00	30.00	R	R Batra	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-17514	0.00	1,075.68	R	R Batra	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-17515	0.00	35.50	R	R Bhardwaj	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-17516	0.00	1,953.60	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Nov-2016	1611-17517	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-17518	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	03-Nov-2016	1611-17519	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17520	0.00	288.60	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17521	0.00	527.40	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17522	0.00	543.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17523	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17524	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17525	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17526	0.00	22.20	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17527	0.00	418.50	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17528	0.00	418.50	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17529	0.00	418.50	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17530	0.00	418.50	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17531	0.00	418.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Nov-2016	1611-17534	0.00	418.50	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-17535	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-17536	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-17537	0.00	266.40	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-17538	0.00	3,973.80	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-17539	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Nov-2016	1611-17540	0.00	155.40	R	R D Willis Properties	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-17541	0.00	207.50	R	R Dukas	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leads Service	Capital	Other Costs	7	10-Nov-2016	1611-17542	0.00	20.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-17543	0.00	570.50	R	R Haq	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Premises	Other	114	04-Nov-2016	1611-17544	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-17545	0.00	698.00	R	R J Adams & Partners	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-17546	0.00	12.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	04-Nov-2016	1611-17547	0.00	1.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-17548	0.00	3.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	04-Nov-2016	1611-17549	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	22-Nov-2016	1611-17550	0.00	0.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1611-17551	0.00	3.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	22-Nov-2016	1611-17552	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	22-Nov-2016	1611-17553	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1611-17554	0.00	3.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	22-Nov-2016	1611-17555	0.00	26.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	02-Nov-2016	1611-17556	0.00	60.00	R	R Ross & Partners	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-Nov-2016	1611-17557	0.00	60.00	R	R Ross & Partners	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-17558	0.00	1,619.73	R	R Ross & Partners	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-17559	0.00	56.56	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-17560	0.00	-24.00	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-17561	0.00	17.64	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-17562	0.00	53.20	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17563	0.00	185.98	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17564	0.00	8.08	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17565	0.00	40.50	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17566	0.00	24.02	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17567	0.00	41.97	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17568	0.00	4.64	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17569	0.00	88.42	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17570	0.00	154.34	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17571	0.00	16.44	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17572	0.00	84.71	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17573	0.00	8.82	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17574	0.00	15.13	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17575	0.00	66.09	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17576	0.00	34.97	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17577	0.00	122.62	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17578	0.00	34.67	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-17579	0.00	52.14	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-17580	0.00	4.50	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-17581	0.00	65.53	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-17582	0.00	27.98	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-17583	0.00	12.37	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-17584	0.00	121.45	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1611-17585	0.00	14.81	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-17586	0.00	61.04	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-17587	0.00	22.09	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-17588	0.00	2.41	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-17589	0.00	47.90	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-17590	0.00	84.27	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-17591	0.00	6.10	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-17592	0.00	207.04	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-17593	0.00	60.43	R	R S Components Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	11-Nov-2016	1611-17594	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-17595	0.00	102.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-17596	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-17597	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-17598	0.00	3,250.00	R	R+M Vale	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-17599	0.00	3,056.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-17600	0.00	1,639.00	R	R82 Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	05-Oct-2016	1611-17601	0.00	375.00	R	Raceway Karting	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	05-Oct-2016	1611-17602	0.00	375.00	R	Raceway Karting	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	14-Oct-2016	1611-17603	0.00	250.00	R	Raceway Karting	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	14-Oct-2016	1611-17604	0.00	250.00	R	Raceway Karting	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-17605	0.00	302.50	R	Rachel Schorah	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-17606	0.00	10,137.24	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-17607	0.00	-3,337.85	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-17608	0.00	250.00	R	Radharaman Society	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-17609	0.00	1,390.00	R	Radio Asian Fever Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-17610	0.00	313.24	R	Radio Asian Fever Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-17611	0.00	551.06	R	Radiology Domain Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-17612	0.00	15.00	R	Raimondas Mozuras	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Oct-2016	1611-17613	0.00	85.00	R	Rainbow Slush	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	07-Nov-2016	1611-17614	0.00	4,000.45	R	Raleigh Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-17615	0.00	1,757.42	R	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016	1611-17616	0.00	1,099.75	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016	1611-17617	0.00	3,857.93	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016	1611-17618	0.00	2,984.14	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016	1611-17619	0.00	2,670.81	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-17620	0.00	640.89	C	Ram Services Ltd	No
Leeds City Council	30/11/2016												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-17623	0.00	1,246.30	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	22-Nov-2016	1611-17624	0.00	2,428.64	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	30-Nov-2016	1611-17625	0.00	5,320.88	C	Ram Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Oct-2016	1611-17626	0.00	595.49	R	Ramon Mundo Raberg	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Oct-2016	1611-17627	0.00	595.49	R	Ramon Mundo Raberg	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Nov-2016	1611-17628	0.00	432.00	R	Ramsdens Solicitors Lip	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-17629	0.00	2,642.57	R	Ramsdens Solicitors Lip	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-17630	0.00	493.00	R	Randalls Fabrications Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	07-Nov-2016	1611-17631	0.00	-402.50	R	Random House Enterprises	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	07-Nov-2016	1611-17632	0.00	-167.08	R	Random House Enterprises	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Nov-2016	1611-17633	0.00	910.07	R	Random House Enterprises	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07-Nov-2016	1611-17634	0.00	-34.95	R	Random House Enterprises	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-17635	0.00	432.00	R	Rani Care Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-17636	0.00	634.04	R	Rani Care Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-17637	0.00	2,010.20	R	Rani Care Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-17638	0.00	979.88	R	Rani Care Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-17639	0.00	828.58	R	Rani Care Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-17640	0.00	756.53	R	Rani Care Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-17641	0.00	864.60	R	Rani Care Cic	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25-Nov-2016	1611-17642	0.00	46.90	R	Rapid Electronics Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07-Nov-2016	1611-17643	0.00	260.00	R	Rapid Secure Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-17644	0.00	10,584.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-17645	0.00	14,791.60	R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-17646	0.00	20,204.00	R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16-Nov-2016	1611-17647	0.00	2,285.34	R	Ravensden Plc	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	16-Nov-2016	1611-17648	0.00	537.36	R	Ravensden Plc	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-17649	0.00	3,246.28	R	Rawdon Surgery	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Nov-2016	1611-17650	0.00	3,088.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Nov-2016	1611-17651	0.00	2,335.94	C	Rdf Building Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17652	0.00	-236.25	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17653	0.00	-66.40	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17654	0.00	-157.50	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17655	0.00	-371.84	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17656	0.00	-39.84	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-17657	0.00	-119.52	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Nov-2016	1611-17658	0.00	849.92	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Nov-2016	1611-17659	0.00	849.92	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-17660	0.00	604.80	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-17661	0.00	945.00	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-17662	0.00	882.00	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-17663	0.00	637.44	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-17664	0.00	2,974.72	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Nov-2016	1611-17665	0.00	31,356.64	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Nov-2016	1611-17666	0.00	31,622.24	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-17667	0.00	95,275.32	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-17668	0.00	-172.64	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-17669	0.00	-141.75	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 P/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-17670	0.00	-239.04	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Nov-2016	1611-17671	0.00	424.96	R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Nov-2016	1611-17672	0.00	30,174.72	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Nov-2016	1611-17673	0.00	945.00	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Nov-2016	1611-17674	0.00	882.00	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Nov-2016	1611-17675	0.00	637.44	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Nov-2016	1611-17676	0.00	2,974.72	R	Real Life Options	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Nov-2016	1611-17677	0.00	604.80	R	Real Life Options	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Nov-2016	1611-17678	0.00	442.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1611-17679	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016	1611-17680	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Nov-2016	1611-17681	0.00	19.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016	1611-17682	0.00	31.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-17683	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-17684	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1611-17685	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1611-17686	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-17687	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	09-Nov-2016	1611-17688	0.00	75.00	R	Rebecca Watson Design	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17-Nov-2016	1611-17689	0.00	570.00	R	Red Ladder Theatre Co Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-17690	0.00	22,158.62	R	Redcourt Aph	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-17691	0.00	6,199.36	R	Redcourt Aph	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	25-Nov-2016	1611-17692	0.00	2,637.00	R	Reed Business Information Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	25-Nov-2016	1611-17693	0.00	1,000.00	R	Reed Business Information Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	25-Nov-2016	1611-17694	0.00	1,100.00	R	Reed Business Information Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Nov-2016	1611-17695	0.00	283.46	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Nov-2016	1611-17696	0.00	776.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Nov-2016	1611-17697	0.00	110.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	01-Nov-2016	1611-17698	0.00	679.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Nov-2016	1611-17699	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	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	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18068	0.00	675.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18069	0.00	915.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-18070	0.00	1,990.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-18071	0.00	1,390.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-18072	0.00	1,085.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-18073	0.00	375.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-18074	0.00	270.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-18075	0.00	795.00	R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-18076	0.00	133,356.65	R	Refugee Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-18077	0.00	25.00	R	Regam Electric Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-18078	0.00	2,427.52	R	Regent Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-18079	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1611-18080	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1611-18081	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-18082	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	23-Oct-2016	1611-18083	0.00	129.17	R	Reinwood Nurseries	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-18084	0.00	10,196.88	R	Raytheon	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Nov-2016	1611-18085	0.00	46,559.27	R	Relativeto Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-18086	0.00	165.00	R	Relish Food	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Interview Expenses	81	30-Nov-2016	1611-18087	0.00	262.50	R	Relish Food	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Telephones	213	02-Nov-2016	1611-18088	0.00	216.00	R	Remote Asset Management Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Nov-2016	1611-18089	0.00	3,371.71	R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Nov-2016	1611-18090	0.00	247.50	R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-18091	0.00	-14.91	R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-18092	0.00	14.91	R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-18093	0.00	106.00	R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-18094	0.00	2,029.65	R	Rennicks Uk	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-18095	0.00	6,500.00	R	Researchbods Online Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18096	0.00	435.00	R	Resource	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-18097	0.00	201.60	R	Rest Assured Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-18098	0.00	460.80	R	Rest Assured Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Nov-2016	1611-18099	0.00	460.80	R	Rest Assured Homecare Services	No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18100	0.00	89.57	R	Restore Pic	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	04-Nov-2016	1611-18101	0.00	94.65	R	Restore Pic	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-18102	0.00	465.06	R	Restore Pic	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277	15-Nov-2016	1611-18103	0.00	444.51	R	Restore Pic	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-18104	0.00	1,794.77	R	Restore Pic	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-18105	0.00	1,852.64	R	Restore Pic	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	04-Nov-2016	1611-18106	0.00	2,004.50	R	Retas Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-18107	0.00	125.00	R	Revealmedia	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-18108	0.00	620.97	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-18109	0.00	301.87	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-18110	0.00	47.45	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18111	0.00	49.50	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18112	0.00	15.51	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18113	0.00	55.11	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18114	0.00	34.74	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18115	0.00	8.25	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18116	0.00	69.73	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18117	0.00	27.00	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18118	0.00	50.38	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-18119	0.00	808.37	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	14-Nov-2016	1611-18120	0.00	648.75	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	22-Nov-2016	1611-18121	0.00	139.84	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-18122	0.00	85.90	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-18123	0.00	85.90	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-18124	0.00	15.88	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-18125	0.00	15.88	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-18126	0.00	23.58	R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Nov-2016	1611-18127	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-18128	0.00	686.20	R	Rhealthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Nov-2016	1611-18129	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18130	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18131	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18132	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18133	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18134	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18135	0.00	116.67	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1611-18136	0.00	278.04	R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Nov-2016	1611-18137	0.00	5,018.00	C	Rhodar Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Nov-2016	1611-18138	0.00	3,987.50	C	Rhodar Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Nov-2016	1611-18139	0.00	4,250.00	C	Rhodar Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Nov-2016	1611-18140	0.00	1,785.00	C	Rhodar Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Nov-2016	1611-18141	0.00	850.00	C	Rhodar Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Nov-2016	1611-18142	0.00	4,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Nov-2016	1611-18143	0.00	1,570.00	R	Riana Volker	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Nov-2016	1611-18144	0.00	20.00	R	Richard Coyle	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016	1611-18145	0.00	13.60	R	Richard Coyle	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-18246	0.00	139.60 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-18247	0.00	77.44 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-18248	0.00	9.70 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-18249	0.00	81.54 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-18250	0.00	345.45 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-18251	0.00	11.08 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-18252	0.00	126.82 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-18253	0.00	66.42 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-18254	0.00	48.25 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-18255	0.00	80.31 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-18256	0.00	21.78 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-18257	0.00	133.35 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-18258	0.00	41.73 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-18259	0.00	19.76 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-18260	0.00	77.44 R		Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-Nov-2016	1611-18261	0.00	568.68 R		Ripon Community Link	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-Nov-2016	1611-18262	0.00	2,200.00 R		Ripon Community Link	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-18263	0.00	614.33 R		Ripon Farm Services	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2016	1611-18264	0.00	1,457.60 R		Ripon Farm Services	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-18265	0.00	158.26 R		Ripon Farm Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	28-Nov-2016	1611-18266	0.00	315.74 R		Ripon Farm Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	28-Nov-2016	1611-18267	0.00	167.40 R		Ripon Farm Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-18268	0.00	123.28 R		Ripon Farm Services Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-18269	0.00	5,800.00 R		Rivelin House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-18270	0.00	1,399.38 R		River View Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-18271	0.00	654.67 R		River View Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-18272	0.00	5,819.81 R		River View Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-18273	0.00	-3,547.91 R		River View Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-18274	0.00	18,797.75 R		Riverside Care & Support	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-18275	0.00	12,494.78 R		Riverside Care & Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	22-Nov-2016	1611-18276	0.00	8,349.58 R		Riverside Court	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Nov-2016	1611-18277	0.00	645.50 R		Riverside Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Nov-2016	1611-18278	0.00	13,402.50 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03-Nov-2016	1611-18279	0.00	32,227.20 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04-Nov-2016	1611-18280	0.00	16,734.11 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04-Nov-2016	1611-18281	0.00	17,984.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10-Nov-2016	1611-18282	0.00	14,860.80 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	10-Nov-2016	1611-18283	0.00	15,082.78 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	10-Nov-2016	1611-18284	0.00	4,503.61 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-Nov-2016	1611-18285	0.00	9,308.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-Nov-2016	1611-18286	0.00	33,292.80 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Nov-2016	1611-18287	0.00	9,308.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Nov-2016	1611-18288	0.00	17,647.20 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Nov-2016	1611-18289	0.00	18,934.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Nov-2016	1611-18290	0.00	33,937.20 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Nov-2016	1611-18291	0.00	9,501.97 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28-Nov-2016	1611-18292	0.00	20,816.60 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28-Nov-2016	1611-18293	0.00	18,926.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Nov-2016	1611-18294	0.00	14,179.50 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-18295	0.00	195.00 R		Rizzen Ayrb	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-18296	0.00	408.00 R		Rjc Productions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-18297	0.00	283.54 R		Rk Williamson	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-18298	0.00	283.54 R		Rk Williamson	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-18299	0.00	105.00 R		Ris Moque Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Nov-2016	1611-18300	0.00	7,006.00 R		Riss Direct	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1611-18301	0.00	195.50 R		Riss Direct	No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	01-Nov-2016	1611-18302	0.00	837.11 R		Rm Education Plc	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Nov-2016	1611-18303	0.00	39,184.99 R		Rm Education Plc	No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	18-Nov-2016	1611-18304	0.00	2,181.68 R		Rm Education Plc	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04-Nov-2016	1611-18305	0.00	50.00 R		Rmc Media Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18306	0.00	1,640.00 R		Rnb Group	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-18307	0.00	856.00 R		Rnb Group	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-18308	0.00	4,345.00 R		Rnb Group	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Nov-2016	1611-18309	0.00	231.25 R		Rnc Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25-Nov-2016	1611-18310	0.00	120.00 R		Rnib	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Teor Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-18311	0.00	1,655.48 R		Rnib	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-18312	0.00	2,186.20 R		Road Runner Tca	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-18313	0.00	82.40 R		Rob Harvey Specialist Feeds	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-18314	0.00	35.78 R		Rob Harvey Specialist Feeds	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-18315	0.00	1,000.00 R		Robert A Dickson	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18316	0.00	4,451.82 R		Roberts & Partners	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-Nov-2016	1611-18317	0.00	53.00 R		Roberts & Partners	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-18318	0.00	150.00 R		Robin Hood Residents Association	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18319	0.00	4,896.85 R		Robin Lane Practice	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Nov-2016	1611-18320	0.00	6,646.72 R		Robina Care (The Denes)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-18321	0.00	4,156.00 R		Roche Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-18322	0.00	3,311.88 R		Roche Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-18323	0.00	18,372.88 R		Roche Healthcare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-18324	0.00	2,492.00 R		Rockfield Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-18325	0.00	4,062.68 R		Rockmount Care Home	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-18326	0.00	45.00 R		Rockwell And Wrose Practice	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Nov-2016	1611-18327	0.00	10.00 R		Rodica Popescu Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-18328	0.00	1,600.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-18329	0.00	12.82 R		Rolling Centre Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-18330	0.00	30.45 R		Rolling Centre Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	01-Nov-2016	1611-18331	0.00	180.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18424	0.00	404.48	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18425	0.00	724.16	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18426	0.00	1,936.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18427	0.00	1,260.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18428	0.00	171.50	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-18429	0.00	460.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	External Hire - Occasional	304	10-Nov-2016	1611-18430	0.00	610.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	10-Nov-2016	1611-18431	0.00	760.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	10-Nov-2016	1611-18432	0.00	480.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Nov-2016	1611-18433	0.00	60.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18434	0.00	618.05	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18435	0.00	84.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18436	0.00	273.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18437	0.00	675.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18438	0.00	8,367.50	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18439	0.00	5,313.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18440	0.00	17,159.40	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18441	0.00	3,588.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18442	0.00	5,276.50	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18443	0.00	924.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18444	0.00	752.52	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18445	0.00	2,363.34	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18446	0.00	1,211.08	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18447	0.00	3,490.28	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18448	0.00	3,068.08	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18449	0.00	990.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18450	0.00	652.40	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18451	0.00	250.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18452	0.00	360.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-18453	0.00	-780.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Nov-2016	1611-18454	0.00	197.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Nov-2016	1611-18455	0.00	720.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Nov-2016	1611-18456	0.00	353.34	R	Rollo Power Solutions	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18457	0.00	100.00	R	Roma Cafe And Advice Centre Community	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-18458	0.00	2.08	R	Romart Superstores	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-18459	0.00	50.00	R	Ron Smith	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-18460	0.00	150.00	R	Ron Smith	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-18461	0.00	80.00	R	Room2live	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-18462	0.00	2,165.00	R	Rooms2live	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Nov-2016	1611-18463	0.00	769.95	R	Rosedale Childrens Services Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18464	0.00	64.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18465	0.00	64.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-18466	0.00	450.00	R	Rosemary Macro	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	11-Nov-2016	1611-18467	0.00	8.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18468	0.00	213.70	R	Rosemary Spencer	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Nov-2016	1611-18469	0.00	1,000.00	R	Rosemary Spencer	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Quality Assurance And Other Accreditation	220	18-Nov-2016	1611-18470	0.00	3,589.00	R	Rospa	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Quality Assurance And Other Accreditation	220	29-Nov-2016	1611-18471	0.00	5,669.00	R	Rospa	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Quality Assurance And Other Accreditation	220	29-Nov-2016	1611-18472	0.00	-5,669.00	R	Rospa	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-18473	0.00	750.00	R	Ross Signs	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-18474	0.00	300.00	R	Rossefield Manor Social Fund	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-18475	0.00	35.60	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-18476	0.00	0.50	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-18477	0.00	24.43	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-18478	0.00	619.46	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Nov-2016	1611-18479	0.00	27.32	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-18480	0.00	14.70	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Nov-2016	1611-18481	0.00	331.10	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Nov-2016	1611-18482	0.00	293.92	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-18483	0.00	405.92	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-18484	0.00	24.15	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Nov-2016	1611-18485	0.00	12.34	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1611-18486	0.00	112.99	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1611-18487	0.00	13.35	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-18488	0.00	160.00	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Nov-2016	1611-18489	0.00	19.90	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Nov-2016	1611-18490	0.00	0.73	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Nov-2016	1611-18491	0.00	9.03	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Nov-2016	1611-18492	0.00	178.89	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18493	0.00	60.07	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18494	0.00	0.50	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18495	0.00	385.79	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18496	0.00	238.61	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18497	0.00	8.81	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18498	0.00	51.49	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18499	0.00	20.47	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	30-Nov-2016	1611-18500	0.00	15.40	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Nov-2016	1611-18501	0.00	0.25	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Nov-2016	1611-18502	0.00	5.10	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Nov-2016	1611-18503	0.00	25.45	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	30-Nov-2016	1611-18504	0.00	806.80	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	30-Nov-2016	1611-18505	0.00	28.07	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	30-Nov-2016	1611-18506	0.00	12.74	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	30-Nov-2016	1611-18507	0.00	15.77	R	Rossendesales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-18508	0.00	75.00	R	Rossendesales Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Employees	Training & Development	70	03-Nov-2016	1611-18509	0.00	1,788.70	R	Rossendesales Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-Nov-2016	1611-18510	0.00	225.00	R	Rossendesales Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	07-Nov-2016	1611-18511	0.00	75.00	R	Rossendesales Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-18512	0.00	89.06	R	Rossendesales Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-18513	0.00	200.00	R	Rotary Technology Tournament	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Nov-2016	1611-18514	0.00	82.97	R	Rotherham Hospital Nhs Ft	No
Leeds City Council	30/11/2016	City Development	City Development	Supplies and Services	Travel Expenses	002	21-Nov-2016	1611-18515	0.00	203.10	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	30/11/2016	City Development	City Development	Supplies and Services	Travel Expenses	002	21-Nov-2016	1611-18516	0.00	79.00	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1611-18517	0.00	298.50	R	Rotwell C Of E Primary Academy	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-18518	0.00	200.00	R	Rotwell Christmas Hospitality Fund	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Nov-2016	1611-18519	0.00	150.00	R	Rotwell Christmas Hospitality Fund	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-18520	0.00	100.00	R	Rotwell Christmas Hospitality Fund	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Nov-2016	1611-18521	0.00	200.00	R	Rotwell Open Minds Ass	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14-Nov-2016	1611-18522	0.00	450.00	R	Rotwell Tenants & Residents Association	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Nov-2016	1611-18523	0.00	16.00	R	Rotwell Tenants & Residents Association	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18524	0.00	499.74	R	Roundhay Road Surgery	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Oct-2016	1611-18525	0.00	7.50	R	Roundhay Tropical Worl	Yes
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Nov-2016	1611-18526	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-18527	0.00	300.00	R	Royal Conservatoire Of Scotland	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Nov-2016	1611-18528	0.00	131.00	R	Royal Cornwall Hospitals Nhs Trust	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17-Oct-2016	1611-18529	0.00	1,000.00	R	Royal Mail	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Postages	212	11-Oct-2016	1611-18530	0.00	38.29	R	Royal Mail Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18531	0.00	21.76	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-18532	0.00	1,670.17	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-18533	0.00	1,341.17	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Nov-2016	1611-18534	0.00	1,495.17	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	11-Nov-2016	1611-18535	0.00	1,739.05	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	11-Nov-2016	1611-18536	0.00	1,198.00	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	11-Nov-2016	1611-18537	0.00	161.44	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	11-Nov-2016	1611-18538	0.00	2,221.25	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	11-Nov-2016	1611-18539	0.00	778.81	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	16-Nov-2016	1611-18540	0.00	1,884.57	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	18-Nov-2016	1611-18541	0.00	260.00	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	18-Nov-2016	1611-18542	0.00	2,272.90	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18-Nov-2016	1611-18543	0.00	6.58	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-18544	0.00	50.00	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	25-Nov-2016	1611-18545	0.00	2,173.51	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	25-Nov-2016	1611-18546	0.00	41.42	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	25-Nov-2016	1611-18547	0.00	1,986.78	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	25-Nov-2016	1611-18548	0.00	842.97	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	25-Nov-2016	1611-18549	0.00	1,117.12	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	30-Nov-2016	1611-18550	0.00	1,714.54	R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2016	1611-18551	0.00	64.00	R	Royal Mail Online Shop	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	10-Oct-2016	1611-18552	0.00	64.00	R	Royal Mail Online Shop	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Postages	212	20-Oct-2016	1611-18553	0.00	550.00	R	Royal Mail Online Shop	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Postages	212	21-Oct-2016	1611-18554	0.00	224.00	R	Royal Mail Online Shop	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Postages	212	28-Oct-2016	1611-18555	0.00	293.33	R	Royal Mail Online Shop	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26-Oct-2016	1611-18556	0.00	6.04	R	Royal Mail Pre-Pay	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	04-Nov-2016	1611-18557	0.00	-28,445.18	R	Royal Mencap Society	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	04-Nov-2016	1611-18558	0.00	28,445.18	R	Royal Mencap Society	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	07-Nov-2016	1611-18559	0.00	28,445.18	R	Royal Mencap Society	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	24-Nov-2016	1611-18560	0.00	28,445.18	R	Royal Mencap Society	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	590	16-Nov-2016	1611-18561	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-18562	0.00	250.00	R	Royal Northern College Of Music	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-18563	0.00	25,000.00	R	Royal Philharmonic Orchestra Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	02-Nov-2016	1611-18564	0.00	6,500.00	C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	01-Nov-2016	1611-18565	0.00	6,643.85	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	02-Nov-2016	1611-18566	0.00	691.89	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-18567	0.00	2,581.95	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	22-Nov-2016	1611-18568	0.00	7,955.05	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-18569	0.00	13.95	R	Rrs Components	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Nov-2016	1611-18570	0.00	2,253.20	R	Rsp Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18571	0.00	5,288.92	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18572	0.00	1,241.97	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18573	0.00	2,348.78	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18574	0.00	9,154.20	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Nov-2016	1611-18575	0.00	3,350.35	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Nov-2016	1611-18576	0.00	5,899.50	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18577	0.00	7,479.50	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18578	0.00	729.27	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18579	0.00	4,098.60	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	08-Nov-2016	1611-18580	0.00	1,086.76	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Nov-2016	1611-18581	0.00	1,080.54	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	08-Nov-2016	1611-18582	0.00	739.13	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18583	0.00	674.52	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18584	0.00	567.91	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	08-Nov-2016	1611-18585	0.00	8,280.00	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016	1611-18586	0.00	7,872.02	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-18587	0.00	1,241.97	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-18588	0.00	2,562.30	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	11-Nov-2016	1611-18589	0.00	739.13	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-18590	0.00	1,916.25	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-18591	0.00	683.28	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-18592	0.00	3,510.00	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-18593	0.00	884.45	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	11-Nov-2016	1611-18594	0.00	1,656.00	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-Nov-2016	1611-18595	0.00	3,930.02	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-Nov-2016	1611-18596	0.00	1,256.33	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	18-Nov-2016	1611-18597	0.00	739.13	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-Nov-2016	1611-18598	0.00	683.28	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-Nov-2016	1611-18599	0.00	828.59	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-Nov-2016	1611-18600	0.00	1,458.54	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central &											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	25-Nov-2016	1611-18602	0.00	1,220.43	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Internal Fees	6	25-Nov-2016	1611-18603	0.00	739.13	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	25-Nov-2016	1611-18604	0.00	692.04	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	25-Nov-2016	1611-18605	0.00	1,876.20	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	25-Nov-2016	1611-18606	0.00	744.80	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	25-Nov-2016	1611-18607	0.00	729.27	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	25-Nov-2016	1611-18608	0.00	8,940.79	R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	29-Nov-2016	1611-18609	0.00	2,135.25	C	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	11-Nov-2016	1611-18610	0.00	45.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Nov-2016	1611-18611	0.00	1,000.00	R	Ruth Shakespeare	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18612	0.00	3,546.50	R	Rutland Lodge Medical Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18613	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-18614	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-18615	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Nov-2016	1611-18616	0.00	300.00	R	Rydam Universal Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Nov-2016	1611-18617	0.00	640.00	R	Rydam Universal Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Nov-2016	1611-18618	0.00	435.00	R	Rydam Universal Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-18619	0.00	260.00	R	Rydam Universal Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-18620	0.00	260.00	R	Rydam Universal Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	13-Oct-2016	1611-18621	0.00	4.98	R	Ryman	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-18622	0.00	13.96	R	Ryman	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14-Oct-2016	1611-18623	0.00	134.92	R	Ryman Direct	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-18624	0.00	40.00	R	Ryoko Akama	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	03-Nov-2016	1611-18625	0.00	14.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20-Oct-2016	1611-18626	0.00	22.92	R	S & W Services (Yorksh	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18627	0.00	197.72	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18628	0.00	82.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18629	0.00	119.99	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18630	0.00	54.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18631	0.00	62.88	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18632	0.00	81.92	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-18633	0.00	81.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1611-18634	0.00	39.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18635	0.00	15.86	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18636	0.00	175.36	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18637	0.00	198.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18638	0.00	103.43	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18639	0.00	195.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18640	0.00	62.76	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18641	0.00	19.85	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-18642	0.00	7.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18643	0.00	10.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18644	0.00	59.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18645	0.00	3.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18646	0.00	476.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18647	0.00	155.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18648	0.00	7.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18649	0.00	12.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18650	0.00	36.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18651	0.00	7.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18652	0.00	181.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18653	0.00	19.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18654	0.00	65.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18655	0.00	20.13	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18656	0.00	36.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18657	0.00	118.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18658	0.00	59.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18659	0.00	183.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18660	0.00	370.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18661	0.00	14.58	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18662	0.00	21.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18663	0.00	84.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18664	0.00	25.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-18665	0.00	12.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-18666	0.00	35.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-18667	0.00	69.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-18668	0.00	10.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-18669	0.00	328.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18670	0.00	39.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18671	0.00	79.30	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18672	0.00	12.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18673	0.00	296.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18674	0.00	398.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18675	0.00	42.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18676	0.00	175.26	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18677	0.00	13.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18678	0.00	18.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-18679	0.00	306.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18680	0.00	695.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18681	0.00	18.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18682	0.00	290.86	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18683	0.00	98.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18684	0.00	21.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18685	0.00	192.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18686	0.00	34.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18687	0.00	196.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18688	0.00	7.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18689	0.00	245.84	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1611-18780	0.00	400.00	R	S C Haldsworth	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-18781	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Nov-2016	1611-18782	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Nov-2016	1611-18783	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	22-Nov-2016	1611-18784	0.00	687.18	R	S Gregory & Co	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22-Nov-2016	1611-18785	0.00	62.22	R	S Gregory & Co	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22-Nov-2016	1611-18786	0.00	-15.00	R	S Gregory & Co	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10-Oct-2016	1611-18787	0.00	330.75	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17-Oct-2016	1611-18788	0.00	-221.40	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-Oct-2016	1611-18789	0.00	949.20	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24-Oct-2016	1611-18790	0.00	-457.70	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26-Oct-2016	1611-18791	0.00	50.16	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18792	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18793	0.00	2,733.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	01-Nov-2016	1611-18794	0.00	1,000.00	R	S J Harding	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	28-Nov-2016	1611-18795	0.00	450.00	R	S J Harding	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Nov-2016	1611-18796	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18797	0.00	32.00	R	S Khan	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18798	0.00	77.60	R	S Khondaker	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1611-18799	0.00	175.55	R	S Kolare	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18800	0.00	2,047.00	R	S Laybourn & Partners	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	22-Nov-2016	1611-18801	0.00	25.00	R	S M Fellerman & Associates	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18802	0.00	1,414.91	R	S M Fellerman & Associates	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlelfare and Poverty	Supplies and Services	Bank Charges	263	24-Nov-2016	1611-18803	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	21-Nov-2016	1611-18804	0.00	1,000.00	R	S Marcus	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016	1611-18805	0.00	40.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	10-Nov-2016	1611-18806	0.00	177.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	17-Nov-2016	1611-18807	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18808	0.00	4,666.11	R	S R Lightfoot & Partners	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	10-Nov-2016	1611-18809	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Nov-2016	1611-18810	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-18811	0.00	286.25	R	S S Temelso	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Nov-2016	1611-18812	0.00	306.30	R	S T Palmer	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Nov-2016	1611-18813	0.00	3,528.35	R	S V Landscapes	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Nov-2016	1611-18814	0.00	2,359.31	R	S V Landscapes	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Nov-2016	1611-18815	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-18816	0.00	467.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Nov-2016	1611-18817	0.00	255.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-18818	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Nov-2016	1611-18819	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Nov-2016	1611-18820	0.00	158.92	R	Sa2 Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-18821	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	18-Nov-2016	1611-18822	0.00	52,956.00	R	Sabio Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-18823	0.00	200.00	R	Saddlers Furnishings Lim	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-18824	0.00	206.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1611-18825	0.00	139.00	R	Safe & Vault Company Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-18826	0.00	410.00	R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-18827	0.00	329.38	R	Safely-Kleen UK Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-18828	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-18829	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18830	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18831	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18832	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18833	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18834	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18835	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18836	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18837	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016	1611-18838	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Nov-2016	1611-18839	0.00	667.40	R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Nov-2016	1611-18840	0.00	133.48	R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Nov-2016	1611-18841	0.00	934.36	R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-18842	0.00	110.00	R	Sailboats.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-18843	0.00	9.54	R	Sailboats.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10-Oct-2016	1611-18844	0.00	3.55	R	Sainsburys Local	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-18845	0.00	183.33	R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Oct-2016	1611-18846	0.00	31.51	R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-18847	0.00	31.70	R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Oct-2016	1611-18848	0.00	20.00	R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Oct-2016	1611-18849	0.00	8.85	R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Oct-2016	1611-18850	0.00	25.30	R	Sainsburys S/Mkts	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	08-Nov-2016	1611-18851	0.00	380.00	R	Saint John Of God Hospitalier Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-18852	0.00	2,782.88	R	Saint John Of God Hospitalier Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-18853	0.00	16,871.44	R	Saint John Of God Hospitalier Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-18854	0.00	5,450.20	R	Saint John Of God Hospitalier Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18855	0.00	121.93	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18856	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18857	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18858	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18859	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18860	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18861	0.00	71.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-18862	0.00	34.06	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-18863	0.00	37.69	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-18864	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-18865	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-1					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1611-19047	0.00	58.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-19048	0.00	58.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-19049	0.00	9.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-19050	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Nov-2016	1611-19051	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-19052	0.00	73.82	R	Samuel Grant (Leeds)ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-19053	0.00	75.00	R	Sanchez Payne	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	25-Nov-2016	1611-19054	0.00	302.32	R	Sanctuary Housing Association	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-19055	0.00	25,603.21	R	Sanctuary Housing Association	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Oct-2016	1611-19056	0.00	472.85	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Oct-2016	1611-19057	0.00	586.88	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Oct-2016	1611-19058	0.00	333.92	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Oct-2016	1611-19059	0.00	528.93	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Oct-2016	1611-19060	0.00	352.73	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Oct-2016	1611-19061	0.00	276.16	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-19062	0.00	289.00	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-19063	0.00	506.93	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-19064	0.00	317.09	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-19065	0.00	317.09	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-19066	0.00	312.40	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-19067	0.00	506.93	R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-19068	0.00	333.92	R	Sandwich King	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-19069	0.00	289.00	R	Sandwich King	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-19070	0.00	317.09	R	Sandwich King	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-19071	0.00	312.40	R	Sandwich King	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016	1611-19072	0.00	232,538.42	C	Sanmet Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-19073	0.00	451.00	R	Sara Anning	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-19074	0.00	555.00	R	Sara Anning	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-19075	0.00	2,250.00	R	Sarah Allison Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	30-Nov-2016	1611-19076	0.00	97.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	11-Nov-2016	1611-19077	0.00	2,250.00	R	Sarah Clover	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19078	0.00	134.00	R	Sarah Gaunt	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-19079	0.00	700.00	R	Sarah Jane Mason	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Nov-2016	1611-19080	0.00	900.00	R	Sarah Lloyd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-19081	0.00	519.88	R	Sarah Lloyd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Nov-2016	1611-19082	0.00	350.00	R	Sarah Lloyd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-19083	0.00	170.00	R	Sarah Mnutly	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Nov-2016	1611-19084	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Nov-2016	1611-19085	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Nov-2016	1611-19086	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Nov-2016	1611-19087	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Nov-2016	1611-19088	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Nov-2016	1611-19089	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-19090	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-19091	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-19092	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Nov-2016	1611-19093	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Nov-2016	1611-19094	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Nov-2016	1611-19095	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Nov-2016	1611-19096	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Nov-2016	1611-19097	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Nov-2016	1611-19098	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Nov-2016	1611-19099	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Nov-2016	1611-19100	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-19101	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Nov-2016	1611-19102	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-19103	0.00	166.97	R	Sas Security Products Ltd	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1611-19104	0.00	315.00	R	Saville Audio Visual	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	29-Nov-2016	1611-19105	0.00	98.00	R	Savills (L&P) Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-19106	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-19107	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-19108	0.00	89.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-19109	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19110	0.00	806.86	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19111	0.00	297.43	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19112	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19113	0.00	598.31	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19114	0.00	259.42	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19115	0.00	362.03	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19116	0.00	46.92	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19117	0.00	167.82	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19118	0.00	113.75	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19119	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19120	0.00	61.25	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19121	0.00	595.00	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-19122	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-19123	0.00	229.28	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-19124	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-19125	0.00	320.59	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-19126	0.00	90.86	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-19127	0.00	35.00	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-19128	0.00	185.82	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-19129	0.00	43.75	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19130	0.00	61.25	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19131	0.00	26.25	R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19132	0.00	74.38	R	Sayes Service 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	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2016	1611-19314	0.00	179.12	R	Screwfix	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Oct-2016	1611-19315	0.00	36.64	R	Screwfix	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Oct-2016	1611-19316	0.00	24.00	R	Screwfix	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-19317	0.00	16.66	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04-Oct-2016	1611-19318	0.00	67.64	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2016	1611-19319	0.00	66.63	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-19320	0.00	16.66	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-19321	0.00	16.66	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	18-Oct-2016	1611-19322	0.00	99.80	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-19323	0.00	26.10	R	Screwfix Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1611-19324	0.00	29.15	R	Screwfix Direct Lt	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Nov-2016	1611-19325	0.00	50.00	R	Scuba Leeds	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016	1611-19326	0.00	691.28	R	Sdl Group Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	05-Oct-2016	1611-19327	0.00	1,496.32	R	Sdl Group Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05-Oct-2016	1611-19328	0.00	47.72	R	Sdl Group Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06-Oct-2016	1611-19329	0.00	276.04	R	Sdl Group Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12-Oct-2016	1611-19330	0.00	62.04	R	Sdl Group Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13-Oct-2016	1611-19331	0.00	1,230.68	R	Sdl Group Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-Nov-2016	1611-19332	0.00	790.00	R	Sdl Group Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	18-Oct-2016	1611-19333	0.00	722.18	R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21-Oct-2016	1611-19334	0.00	232.00	R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-19335	0.00	1,118.43	R	Seacroft Colts	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19336	0.00	18,253.72	R	Seacroft Grange Care Village	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-19337	0.00	18,708.54	R	Seacroft Grange Care Village	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-19338	0.00	4,941.31	R	Seacroft Grange Care Village	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-19339	0.00	9,507.22	R	Seacroft Grange Care Village	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-19340	0.00	15,395.36	R	Seacroft Grange Care Village	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24-Nov-2016	1611-19341	0.00	100.00	R	Seacroft Green Residents Association	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24-Nov-2016	1611-19342	0.00	100.00	R	Seacroft Green Residents Association	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-19343	0.00	990.00	R	Seacroft Methodist Church	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-19344	0.00	1,200.00	R	Seacroft Parochial Church Council	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Nov-2016	1611-19345	0.00	1,000.00	R	Seagulls Re-Use Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Nov-2016	1611-19346	0.00	8,914.09	R	Seagulls Re-Use Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	18-Nov-2016	1611-19347	0.00	20.00	R	Seagulls Re-Use Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	30-Nov-2016	1611-19348	0.00	10.00	R	Seagulls Re-Use Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1611-19349	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-19350	0.00	33.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19351	0.00	3,700.00	R	Seasonal Displays Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09-Nov-2016	1611-19352	0.00	384.00	R	Seasons For Growth	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	01-Nov-2016	1611-19353	0.00	140.00	R	Second Chance Headway Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	01-Nov-2016	1611-19354	0.00	315.00	R	Second Chance Headway Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	01-Nov-2016	1611-19355	0.00	220.00	R	Second Chance Headway Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-19356	0.00	210.00	R	Second Chance Headway Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-19357	0.00	660.00	R	Second Chance Headway Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-19358	0.00	100.00	R	Secure Fire System	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	02-Nov-2016	1611-19359	0.00	255.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	02-Nov-2016	1611-19360	0.00	105.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	18-Nov-2016	1611-19361	0.00	105.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	18-Nov-2016	1611-19362	0.00	448.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	18-Nov-2016	1611-19363	0.00	-30.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	28-Oct-2016	1611-19364	0.00	36.01	R	Select	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	28-Nov-2016	1611-19365	0.00	-57.56	R	Selects Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	28-Nov-2016	1611-19366	0.00	61.40	R	Selects Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-19367	0.00	407.00	R	Selwood Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-19368	0.00	465.00	R	Selwood Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-19369	0.00	3,001.00	R	Selwood Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-19370	0.00	223.16	R	Selwood Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Nov-2016	1611-19371	0.00	90,557.33	R	Senad	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	23-Nov-2016	1611-19372	0.00	400.00	R	Senbla Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	23-Nov-2016	1611-19373	0.00	-80.00	R	Senbla Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	23-Nov-2016	1611-19374	0.00	-2,350.00	R	Senbla Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	23-Nov-2016	1611-19375	0.00	-2,181.20	R	Senbla Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23-Nov-2016	1611-19376	0.00	14,720.00	R	Senbla Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Advertising	969	23-Nov-2016	1611-19377	0.00	-500.00	R	Senbla Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	23-Nov-2016	1611-19378	0.00	-897.00	R	Senbla Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Nov-2016	1611-19379	0.00	2,240.00	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Nov-2016	1611-19380	0.00	3,516.00	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Nov-2016	1611-19381	0.00	1,055.36	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Nov-2016	1611-19382	0.00	4,841.85	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Nov-2016	1611-19383	0.00	1,740.00	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-19384	0.00	5,386.08	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-19385	0.00	49,122.00	R	Sense	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	21-Nov-2016	1611-19386	0.00	1,338.40	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Nov-2016	1611-19387	0.00	1,120.00	R	Sense	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Nov-2016	1611-19388	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Nov-2016	1611-19389	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Nov-2016	1611-19390	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-19391	0.00	1,027.00	R	Sequence Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Nov-2016	1611-19392	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-19393	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-19394	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1611-19395	0.00	1,200.00	R	Servelec Coreologic Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	03-Nov-2016	1611-19396	0.00	1,697.00	R	Servelec Synergy Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-19397	0.00	737.00	R	Servicesport Uk Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02-Nov-2016	1611-19398	0.00	19,035.63	R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	161					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-19403	0.00	87.58	R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-19404	0.00	14,613.59	R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-19405	0.00	789.57	R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-19406	0.00	21,345.06	R	Sevacare Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Nov-2016	1611-19407	0.00	17.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-19408	0.00	20.92	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-19409	0.00	71.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	11-Nov-2016	1611-19410	0.00	192.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-19411	0.00	71.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Nov-2016	1611-19412	0.00	31.60	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Nov-2016	1611-19413	0.00	476.00	R	Sgi Legal Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Nov-2016	1611-19414	0.00	301.23	R	Sgs Business Process Services (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1611-19415	0.00	2,100.00	R	Sgs United Kingdom	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Memberships	226	28-Nov-2016	1611-19416	0.00	700.00	R	Sgs United Kingdom	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-19417	0.00	750.00	R	Shadwell Horticultural Society	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	25-Nov-2016	1611-19418	0.00	60.00	R	Shadwell Independent Library	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-19419	0.00	206.00	R	Shadwell Medical Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-19420	0.00	411.21	R	Shafeek Yunis	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19421	0.00	399.25	R	Shafkot Manduri	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-19422	0.00	6,877.95	R	Shafesbury Medical Centre	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-19423	0.00	302.64	R	Shakespeare Medical Centre	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-19424	0.00	200.00	R	Shantona Womens Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Corporate Governan	495	16-Nov-2016	1611-19425	0.00	375.00	R	Shantona Womens Centre	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Nov-2016	1611-19426	0.00	2,995.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Nov-2016	1611-19427	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-19428	0.00	140.00	R	Sharp Lane Community Group	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1611-19429	0.00	19.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Nov-2016	1611-19430	0.00	111.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	01-Nov-2016	1611-19431	0.00	-331.79	R	Shazia Mirza	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01-Nov-2016	1611-19432	0.00	1,134.00	R	Shazia Mirza	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	01-Nov-2016	1611-19433	0.00	-28.03	R	Shazia Mirza	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303	02-Nov-2016	1611-19434	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19435	0.00	622.50	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19436	0.00	622.50	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19437	0.00	622.50	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19438	0.00	622.50	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19439	0.00	300.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19440	0.00	300.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19441	0.00	300.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19442	0.00	300.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19443	0.00	612.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-19444	0.00	300.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016	1611-19445	0.00	795.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016	1611-19446	0.00	824.20	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016	1611-19447	0.00	795.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016	1611-19448	0.00	795.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	09-Nov-2016	1611-19449	0.00	626.78	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Nov-2016	1611-19450	0.00	795.00	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016	1611-19451	0.00	94.90	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-19452	0.00	42.90	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Nov-2016	1611-19453	0.00	112.20	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	30-Nov-2016	1611-19454	0.00	186.28	R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development	70	17-Nov-2016	1611-19455	0.00	42.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-19456	0.00	17,164.46	R	Sheffield City Council (Resources)	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19457	0.00	410.75	R	Shella Jacob	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Nov-2016	1611-19458	0.00	221.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-19459	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1611-19460	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-19461	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19462	0.00	38.75	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Oct-2016	1611-19463	0.00	33.33	R	Shell Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	28-Oct-2016	1611-19464	0.00	45.48	R	Shell Regent 585	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	24-Nov-2016	1611-19465	0.00	3.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	24-Nov-2016	1611-19466	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Nov-2016	1611-19467	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Nov-2016	1611-19468	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	16-Nov-2016	1611-19469	0.00	21,291.84	R	Sherburn House	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19470	0.00	490.00	R	Sheriff Amenity Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016	1611-19471	0.00	985.00	C	Sherwood Property Building Services Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-19472	0.00	490.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-19473	0.00	918.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-19474	0.00	756.80	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-19475	0.00	1,890.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19476	0.00	-301.34	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19477	0.00	-25.02	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19478	0.00	1,972.20	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19479	0.00	1,860.12	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19480	0.00	819.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19481	0.00	1,216.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19482	0.00	325.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19483	0.00	884.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19484	0.00	480.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19485	0.00	608.40	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19486	0.00	1,117.20	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19487	0.00	1,752.75	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19488	0.00	1,363.07	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19489	0.00	1,573.44	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19490	0.00	1,485.00	R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1611-19581	0.00	12.66	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19582	0.00	23.20	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19583	0.00	29.52	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1611-19584	0.00	24.99	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19585	0.00	60.00	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19586	0.00	46.51	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19587	0.00	246.49	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19588	0.00	266.40	R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-19589	0.00	2,280.00	R	Sigh Health	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-19590	0.00	3,375.00	R	Sign Post Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-19591	0.00	5,843.88	R	Sighhealth	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Nov-2016	1611-19592	0.00	392.50	R	Significant Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1611-19593	0.00	35.00	R	Signs Express Leeds	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-19594	0.00	419.00	R	Signs Express Leeds	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1611-19595	0.00	438.00	R	Signs Express Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-19596	0.00	34.75	R	Sikhstorecom	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19597	0.00	973.50	R	Silvia Kratova	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-19598	0.00	1,650.00	R	Simon Anderson	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Nov-2016	1611-19599	0.00	32.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016	1611-19600	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19601	0.00	338.50	R	Simon Bristol	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19602	0.00	350.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-19603	0.00	1,200.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19604	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-19605	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-19606	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1611-19607	0.00	750.00	R	Simon Whitfield	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-19608	0.00	839.20	R	Simplymed	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Nov-2016	1611-19609	0.00	929.95	R	Simplymed	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-19610	0.00	939.00	R	Simplymed	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-19611	0.00	100.00	R	Simplymed	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-19612	0.00	1,283.45	R	Simpson Millar Lip	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-19613	0.00	519.21	R	Simpson Millar Lip	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-19614	0.00	2,330.00	R	Simpson Millar Lip	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-19615	0.00	45.00	R	Simpson Millar Lip	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-19616	0.00	317.00	R	Singh Kripal & Singh	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19617	0.00	1,501.28	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Nov-2016	1611-19618	0.00	993.75	R	Site Rescue	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Nov-2016	1611-19619	0.00	929.25	R	Site Rescue	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-19620	0.00	86.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2016	1611-19621	0.00	69.13	R	Sjasuplies	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Nov-2016	1611-19622	0.00	1,025.62	R	Sjb Recycling Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Nov-2016	1611-19623	0.00	27,078.73	R	Sjb Recycling Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Nov-2016	1611-19624	0.00	654.36	R	Sjb Recycling Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Nov-2016	1611-19625	0.00	-128.80	R	Sjb Recycling Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Nov-2016	1611-19626	0.00	944.23	R	Sjb Recycling Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19627	0.00	487.25	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19628	0.00	30.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19629	0.00	790.50	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19630	0.00	371.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19631	0.00	162.40	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19632	0.00	394.56	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19633	0.00	362.50	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19634	0.00	194.80	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19635	0.00	52.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19636	0.00	341.60	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19637	0.00	959.70	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19638	0.00	601.40	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19639	0.00	560.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19640	0.00	140.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19641	0.00	33.50	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19642	0.00	69.56	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19643	0.00	113.50	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19644	0.00	48.32	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19645	0.00	11.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19646	0.00	145.50	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19647	0.00	840.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19648	0.00	1,440.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19649	0.00	1,593.60	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19650	0.00	1,120.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19651	0.00	360.00	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-19652	0.00	96.50	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Nov-2016	1611-19653	0.00	12.75	R	Sjk Private Hire	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Nov-2016	1611-19654	0.00	325.00	R	Skelton Skip Hire And Waste	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	01-Nov-2016	1611-19655	0.00	4,690.92	R	Skelton Skip Hire And Waste	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Nov-2016	1611-19656	0.00	600.00	R	Skelton Skip Hire And Waste	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Nov-2016	1611-19657	0.00	173.00	R	Skills 4 U Leeds (Ltd)	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Licences	266	10-Oct-2016	1611-19658	0.00	215.00	R	Sky Business	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	28-Nov-2016	1611-19659	0.00	2,327.00	R	Sky Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-19660	0.00	2,158.40	R	Skyguard Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2016	1611-19661	0.00	173.00	R	Skypicker	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-19662	0.00	60.00	R	Slam Nhs Foundation Tr	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-19663	0.00	60.00	R	Slam Nhs Foundation Tr	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-Nov-2016	1611-19664	0.00	1,000.00	R	Slanjayvah Danza	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-19665	0.00	30.00	R	Slate	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-19666	0.00	190.00	R	Slate	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Oct-2016	1611-19667	0.00	115.00	R	Slate	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Oct-2016	1611-19668	0.00	75.00	R	Slate	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2016	1611-19670	0.00	70.00	R	Slate	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-19671	0.00	30.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Nov-2016	1611-19672	0.00	-60.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Nov-2016	1611-19673	0.00	30.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-19674	0.00	21.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	18-Nov-2016	1611-19675	0.00	43.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	18-Nov-2016	1611-19676	0.00	43.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	18-Nov-2016	1611-19677	0.00	16.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-19678	0.00	174.00	R	Slate Cafe	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-19679	0.00	66.50	R	Slate Cafe	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-19680	0.00	20.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Nov-2016	1611-19681	0.00	140.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Nov-2016	1611-19682	0.00	90.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-19683	0.00	7,500.00	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Nov-2016	1611-19684	0.00	10,054.50	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-19685	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-19686	0.00	5.30	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-19687	0.00	49.95	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-19688	0.00	300.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-19689	0.00	20.20	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-19690	0.00	110.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-19691	0.00	230.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-19692	0.00	251.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-19693	0.00	14.95	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-19694	0.00	55.60	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19695	0.00	59.95	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19696	0.00	9.90	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19697	0.00	41.40	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19698	0.00	45.40	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19699	0.00	40.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19700	0.00	24.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19701	0.00	195.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19702	0.00	51.40	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19703	0.00	60.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19704	0.00	36.40	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19705	0.00	23.90	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19706	0.00	199.80	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19707	0.00	296.30	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19708	0.00	151.60	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19709	0.00	228.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19710	0.00	522.50	R	Slung Low	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19711	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-19712	0.00	43,782.50	R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-19713	0.00	140.00	R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-19714	0.00	3,445.00	R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-19715	0.00	235.00	R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	21-Oct-2016	1611-19716	0.00	59.12	R	Smart Uniforms	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	22-Nov-2016	1611-19717	0.00	73.50	R	Smith Products Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19718	0.00	466.00	R	Smith Products Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-19719	0.00	619.00	R	Smithwaite Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-19720	0.00	469.00	R	Smithwaite Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1611-19721	0.00	619.00	R	Smithwaite Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07-Nov-2016	1611-19722	0.00	1,272.96	R	Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07-Nov-2016	1611-19723	0.00	1,650.00	R	Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-19724	0.00	294.50	R	Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-19725	0.00	763.04	R	Smicare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-19726	0.00	1,080.64	R	Smicare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	08-Nov-2016	1611-19727	0.00	143.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-19728	0.00	9,645.99	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-19729	0.00	485.16	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	22-Nov-2016	1611-19730	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	22-Nov-2016	1611-19731	0.00	835.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-19732	0.00	533.52	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19733	0.00	149.88	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19734	0.00	783.20	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19735	0.00	36.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19736	0.00	321.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19737	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19738	0.00	57.12	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19739	0.00	370.50	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016	1611-19740	0.00	382.50	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-19741	0.00	67.20	R	Smith Construction(Heckington) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19742	0.00	1,061.14	R	Smith Construction(Heckington) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-19743	0.00	260.00	R	Smith Technologies Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14-Nov-2016	1611-19744	0.00	168.48	R	Smiths News	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-19745	0.00	199.49	R	Sms Connections Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Sep-2016	1611-19746	0.00	413.03	R	Smyths Toys UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Oct-2016	1611-19747	0.00	102.32	R	Smyths Toys UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Oct-2016	1611-19748	0.00	46.63	R	Smyths Toys UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19749	0.00	1,856.00	R	Snapethorpe Hall Nursing Home	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	24-Nov-2016	1611-19750	0.00	420.00	R	Social Work Awards Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-19751	0.00	3,917.07	R	Sodexo Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-19752	0.00	2,537.00	R	Solace	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	16-Nov-2016	1611-19753	0.00	6,275.20	R	Solar Care Group Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-19754	0.00	45,349.59	R	Solar Care Group Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	16-Nov-2016	1611-19755	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-19759	0.00	8,546.15	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19760	0.00	1,686.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19761	0.00	2,127.36	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-19762	0.00	322.00	R	Sonia Moorhouse	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	21-Oct-2016	1611-19763	0.00	604.99	R	Sonic Megastore	Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	707	28-Nov-2016	1611-19764	0.00	400.00	R	South Leeds And Morley Explorer Scouts	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	10	11-Nov-2016	1611-19765	0.00	15,609.00	R	South London And Maudsley	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Nov-2016	1611-19766	0.00	552.00	R	South Staffordshire And Shropshire	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	14-Nov-2016	1611-19767	0.00	9,000.00	R	Southend On Sea Borough Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-19768	0.00	2,546.47	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-19769	0.00	2,180.61	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-19770	0.00	2,353.12	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-19771	0.00	2,045.26	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2016	1611-19772	0.00	468.99	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-19773	0.00	2,251.42	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016	1611-19774	0.00	2,273.56	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19775	0.00	1,887.85	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19776	0.00	2,081.59	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19777	0.00	2,045.26	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19778	0.00	2,047.23	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19779	0.00	2,185.35	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19780	0.00	468.99	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19781	0.00	2,045.26	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19782	0.00	2,281.20	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19783	0.00	2,575.56	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19784	0.00	1,769.98	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19785	0.00	2,265.90	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19786	0.00	1,948.58	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19787	0.00	2,447.11	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2016	1611-19788	0.00	1,948.85	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19789	0.00	2,400.91	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19790	0.00	2,318.84	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19791	0.00	2,471.74	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19792	0.00	2,638.24	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19793	0.00	2,129.06	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19794	0.00	2,147.13	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19795	0.00	1,995.85	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19796	0.00	2,383.28	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19797	0.00	2,366.01	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19798	0.00	2,039.14	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19799	0.00	2,003.54	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19800	0.00	2,344.43	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19801	0.00	1,860.39	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19802	0.00	2,218.93	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19803	0.00	2,579.99	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19804	0.00	2,858.29	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19805	0.00	2,234.88	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19806	0.00	2,312.49	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19807	0.00	2,641.69	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19808	0.00	2,114.44	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19809	0.00	975.60	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19810	0.00	1,773.62	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19811	0.00	2,193.30	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-19812	0.00	3,018.36	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Oct-2016	1611-19813	0.00	1,274.00	R	Southern Electric Ener	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19814	0.00	1,290.68	R	Southlands Nursing & Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-19815	0.00	2,761.00	R	Southlands Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Nov-2016	1611-19816	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Nov-2016	1611-19817	0.00	30.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Nov-2016	1611-19818	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Nov-2016	1611-19819	0.00	82.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Income	Work Done / Services Provided	931	04-Nov-2016	1611-19820	0.00	94.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	08-Nov-2016	1611-19821	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11-Nov-2016	1611-19822	0.00	87.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Nov-2016	1611-19823	0.00	38.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Nov-2016	1611-19824	0.00	85.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	18-Nov-2016	1611-19825	0.00	391.30	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	18-Nov-2016	1611-19826	0.00	74.75	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	22-Nov-2016	1611-19827	0.00	261.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Income	Work Done / Services Provided	931	22-Nov-2016	1611-19828	0.00	38.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	24-Nov-2016	1611-19829	0.00	127.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	25-Nov-2016	1611-19830	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Income	Work Done / Services Provided	931	29-Nov-2016	1611-19831	0.00	94.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-19832	0.00	19.95	R	Sp Doors & Hardware	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-19833	0.00	18.10	R	Sp Doors & Hardware	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-19834	0.00	39.78	R	Sp Doors & Hardware	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Oct-2016	1611-19835	0.00	33.98	R	Sp Wall Craft	Yes
Leeds City Council	30/11/2016	Environment & Housing	Housing Leads Service	Capital	Construction	3	02-Nov-2016	1611-19836	0.00	2,808.40	C	Space Kraft Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-19837	0.00	250.00	R	Space2 Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Nov-2016	1611-19838	0.00	139.99	R	Spaldings Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1611-19839	0.00	78.66	R	Spaldings Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1611-19840	0.00	85.67	R	Spaldings Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1611-19841	0.00	80.97	R	Spaldings Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1611-19842	0.00	45.35	R	Spaldings Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016	1611-19937	0.00	600.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1611-19938	0.00	350.00	R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016	1611-19939	0.00	1,050.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1611-19940	0.00	900.00	R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016	1611-19941	0.00	600.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1611-19942	0.00	900.00	R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016	1611-19943	0.00	200.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016	1611-19944	0.00	300.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1611-19945	0.00	350.00	R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	11-Nov-2016	1611-19946	0.00	200.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	11-Nov-2016	1611-19947	0.00	850.00	C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-19948	0.00	2,694.77	R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2016	1611-19949	0.00	1,700.00	R	Specsavers	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-19950	0.00	2,625.00	R	Spectrum Community Health C	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Nov-2016	1611-19951	0.00	4,635.00	R	Spectrum Community Health C	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016	1611-19952	0.00	123.20	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016	1611-19953	0.00	41.24	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016	1611-19954	0.00	41.24	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016	1611-19955	0.00	45.36	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016	1611-19956	0.00	47.43	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016	1611-19957	0.00	128.80	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016	1611-19958	0.00	41.24	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016	1611-19959	0.00	112.00	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016	1611-19960	0.00	37.12	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-19961	0.00	154.00	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-19962	0.00	74.80	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-19963	0.00	154.00	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-19964	0.00	103.49	R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2016	1611-19965	0.00	55.20	R	Speedy Stamps Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-19966	0.00	120.00	R	Spnborough Engineering Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	24-Nov-2016	1611-19967	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-19968	0.00	600.00	R	Spencer Properties	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-19969	0.00	3,700.00	R	Spindlewood Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-19970	0.00	124.00	R	Spink & Thackray Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	04-Nov-2016	1611-19971	0.00	305.00	R	Spiral Communications Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	25-Nov-2016	1611-19972	0.00	940.00	R	Spiral Communications Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Nov-2016	1611-19973	0.00	152.00	R	Spire Hydraulics Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Nov-2016	1611-19974	0.00	216.00	R	Spire Hydraulics Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-19975	0.00	8.33	R	Sport & Active Recreat	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-19976	0.00	8.33	R	Sport & Active Recreat	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	07-Oct-2016	1611-19977	0.00	12.90	R	Sport & Active Recreat	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Oct-2016	1611-19978	0.00	8.40	R	Sport & Active Recreat	Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-19979	0.00	400.00	R	Sports On Saturday	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-19980	0.00	67.00	R	Sportsafe Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	07-Oct-2016	1611-19981	0.00	24.99	R	Sportsdirect 398	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	28-Oct-2016	1611-19982	0.00	9.96	R	Sportsdirect 723	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016	1611-19983	0.00	85.41	R	Sportsdirect.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2016	1611-19984	0.00	113.22	R	Sportsdirect.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	T Transfer Payments	Children's Homes Clothing Allowance	608	12-Oct-2016	1611-19985	0.00	221.21	R	Sportsdirect.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	19-Oct-2016	1611-19986	0.00	54.09	R	Sportsdirect.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-19987	0.00	2,430.00	R	Sportworks (Yorkshire) Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-Oct-2016	1611-19988	0.00	1,366.28	R	Spotahome	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2016	1611-19989	0.00	85.70	R	Spray Trac Systems Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	04-Nov-2016	1611-19990	0.00	2,400.00	R	Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	04-Nov-2016	1611-19991	0.00	2,058.80	R	Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-19992	0.00	2,058.80	R	Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016	1611-19993	0.00	2,640.00	R	Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	11-Nov-2016	1611-19994	0.00	2,058.80	C	Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Nov-2016	1611-19995	0.00	2,400.00	R	Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Nov-2016	1611-19996	0.00	1,920.00	R	Spring Technology	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Nov-2016	1611-19997	0.00	1,181.25	R	Springfield Homecare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Nov-2016	1611-19998	0.00	1,134.00	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-19999	0.00	691.20	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-20000	0.00	1,598.40	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-20001	0.00	446.40	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-20002	0.00	3,427.20	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-20003	0.00	1,407.60	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-20004	0.00	921.60	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Nov-2016	1611-20005	0.00	377.00	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-20006	0.00	7,035.17	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20007	0.00	1,283.52	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-20008	0.00	25,107.52	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20009	0.00	1,307.04	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-20010	0.00	36,041.75	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20011	0.00	10,073.34	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-20012	0.00	32,184.38	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20013	0.00	5,955.85	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-20014	0.00	5,224.65	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20015	0.00	329.04	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-20016	0.00	66,114.17	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20017	0.00	8,523.05	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20018	0.00	511.00	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20019	0.00	563.16	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-20020	0.00	985.20	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Nov-2016	1611-20021	0.00	964.80	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Nov-2016	1611-20022	0.00	471.25	R	Springfield Homecare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20023	0.00	7,745.60	R	Springfield House	No
Leeds City Council	30/11/2016</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-20293	0.00	4,941.12	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20294	0.00	12,478.60	R	St Annes Residential Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-20295	0.00	791.96	R	St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-20296	0.00	63,437.83	R	St Annes Shelter & Housing Action	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-20297	0.00	21,219.48	R	St Annes Shelter & Housing Action	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-20298	0.00	13,117.81	R	St Annes Shelter & Housing Action	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20299	0.00	4,072.00	R	St Armands Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20300	0.00	24,802.07	R	St Armands Court	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20301	0.00	600.00	R	St Chad'S C Of E Primary School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Nov-2016	1611-20302	0.00	10,780.00	R	St Cuthberts Care	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Nov-2016	1611-20303	0.00	11,935.00	R	St Cuthberts Care	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Nov-2016	1611-20304	0.00	9,625.00	R	St Cuthberts Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20305	0.00	1,386.68	R	St Dunstons	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Conference Meetings	253	10-Nov-2016	1611-20306	0.00	105.00	R	St Georges Centre Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-20307	0.00	80.00	R	St Georges Centre Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-20308	0.00	5,460.07	R	St Georges Crypt	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	512	25-Nov-2016	1611-20309	0.00	8,915.45	R	St Georges Crypt	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	25-Nov-2016	1611-20310	0.00	5,942.45	R	St Georges Crypt	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Nov-2016	1611-20311	0.00	1,184.00	R	St Helens & Knowsley Hospitals	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20312	0.00	1,476.12	R	St John'S House	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18-Nov-2016	1611-20313	0.00	1,058.85	R	St Judes Furniture Store	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20314	0.00	7,308.72	R	St Katherines (Leeds) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20315	0.00	3,726.63	R	St Katherines (Leeds) Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Nov-2016	1611-20316	0.00	1,475.86	R	St Martins Healthcare Services Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Nov-2016	1611-20317	0.00	1,694.75	R	St Martins Healthcare Services Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Nov-2016	1611-20318	0.00	3,175.38	R	St Martins Healthcare Services Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Nov-2016	1611-20319	0.00	15,665.00	R	St Martins Healthcare Services Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Nov-2016	1611-20320	0.00	25,734.75	R	St Martins Healthcare Services Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-20321	0.00	2,190.06	R	St Martins Practice	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20322	0.00	1,241.20	R	St Marys Care Home	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Nov-2016	1611-20323	0.00	1,250.00	R	St Marys The Blessed Virgin Hawksworth	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-20324	0.00	300.00	R	St Matthias Pcc	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-20325	0.00	250.00	R	St Matthias Pcc	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-20326	0.00	550.00	R	St Patricks Day Parade	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-20327	0.00	300.00	R	St Patricks Day Parade	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Nov-2016	1611-20328	0.00	25.00	R	St Pauls Church Ireland Wood	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17-Nov-2016	1611-20329	0.00	30.00	R	St Pauls Church Ireland Wood	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-20330	0.00	400.00	R	St Peters Singers	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20331	0.00	4,182.16	R	St Philips Care Group (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-20332	0.00	300.00	R	St Stephens Well Community Garden	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Oct-2016	1611-20333	0.00	10.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Oct-2016	1611-20334	0.00	80.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	03-Nov-2016	1611-20335	0.00	60.00	R	St Wilfrids Pcc	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Nov-2016	1611-20336	0.00	1,000.00	R	St Agnes United Church Hall	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Nov-2016	1611-20337	0.00	270.00	R	St.Cyprian With St James Church	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Nov-2016	1611-20338	0.00	260.00	R	St.Cyprian With St James Church	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Nov-2016	1611-20339	0.00	260.00	R	St.Cyprian With St James Church	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Nov-2016	1611-20340	0.00	290.00	R	St.Cyprian With St James Church	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Nov-2016	1611-20341	0.00	200.00	R	St.Cyprian With St James Church	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-20342	0.00	10,450.00	R	Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-20343	0.00	5,388.00	R	Stage Electrics Partnership Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	24-Nov-2016	1611-20344	0.00	1,070.00	R	Stagecoach Service Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20345	0.00	1,798.20	R	Stanley Grange	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016	1611-20346	0.00	4,554.00	C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-20347	0.00	2,266.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-20348	0.00	346.42	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-20349	0.00	807.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-20350	0.00	558.66	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016	1611-20351	0.00	4,289.00	C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016	1611-20352	0.00	2,797.00	C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20353	0.00	4,020.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20354	0.00	4,498.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20355	0.00	1,755.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20356	0.00	5,044.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20357	0.00	1,755.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20358	0.00	1,959.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20359	0.00	1,755.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20360	0.00	1,823.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016	1611-20361	0.00	4,458.00	C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016	1611-20362	0.00	3,661.00	C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-20363	0.00	1,755.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20364	0.00	1,959.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20365	0.00	4,283.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20366	0.00	4,498.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20367	0.00	1,755.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20368	0.00	300.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20369	0.00	87.96	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20370	0.00	356.61	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20371	0.00	563.50	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-20372	0.00	2,227.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-20373	0.00	1,597.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Nov-2016	1611-20374	0.00	4,630.00	C	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20375	0.00	1,597.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-20376	0.00	4,020.00	R	Stannah Lift Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	161					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1611-20382	0.00	11.00	R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1611-20383	0.00	289.50	R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1611-20384	0.00	10.60	R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016	1611-20385	0.00	19.50	R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-20386	0.00	158.40	R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-20387	0.00	276.00	R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2016	1611-20388	0.00	-8.67	R	Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2016	1611-20389	0.00	39.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Premises	General Maintenance	104	18-Oct-2016	1611-20390	0.00	180.60	R	Stantons Leeds Pvt	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Oct-2016	1611-20391	0.00	5.79	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Oct-2016	1611-20392	0.00	37.48	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2016	1611-20393	0.00	71.83	R	Staples Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	13-Oct-2016	1611-20394	0.00	53.80	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	14-Oct-2016	1611-20395	0.00	6.79	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Oct-2016	1611-20396	0.00	23.53	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-20397	0.00	39.10	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-20398	0.00	5.09	R	Staples Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25-Oct-2016	1611-20399	0.00	22.98	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Oct-2016	1611-20400	0.00	20.58	R	Staples Uk	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1611-20401	0.00	53.40	R	Star Books	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18-Nov-2016	1611-20402	0.00	150.00	R	Star Coaches Of Batley Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-20403	0.00	6.55	R	Starbucks	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-20404	0.00	6,258.32	R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-20405	0.00	14,465.28	R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	16-Nov-2016	1611-20406	0.00	3,278.20	R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-20407	0.00	101.27	R	Stax Trade Centres	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-20408	0.00	29.97	R	Stax Trade Centres	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-20409	0.00	180.00	R	Stearn Electric Co Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-20410	0.00	192.00	R	Stearn Electric Co Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20411	0.00	180.00	R	Stearn Electric Co Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-20412	0.00	180.00	R	Stearn Electric Co Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-20413	0.00	50.92	R	Stedall (Vehicle Fittings) Ltd	No
Leeds City Council	30/11/2016	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-20414	0.00	1,245.63	R	Steinway & Sons	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-20415	0.00	524.30	R	Stella Hall	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	25-Nov-2016	1611-20416	0.00	786.55	R	Step Ahead Home Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-20417	0.00	384.75	R	Step Ahead Home Care	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-20418	0.00	590.00	R	Stephanie Preacher	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-20419	0.00	2,254.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	11-Nov-2016	1611-20420	0.00	300.00	R	Stephen Bootle Photography	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016	1611-20421	0.00	380.09	R	Stephen Brown	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-20422	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-20423	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1611-20424	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-20425	0.00	100.00	R	Stephen Hart	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Nov-2016	1611-20426	0.00	2,076.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Nov-2016	1611-20427	0.00	918.00	R	Stephen Laycock & Co	No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Passenger Services Fleet Running Costs	483	21-Nov-2016	1611-20428	0.00	720.00	R	Stephen Laycock & Co	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Insurance Claims	248	01-Nov-2016	1611-20429	0.00	270.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Plant Hire - By Directorate	305	07-Nov-2016	1611-20430	0.00	5,920.00	R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-20431	0.00	165.57	R	Stephenson Wallpapers	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-20432	0.00	175.00	R	Stephenson Wallpapers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20433	0.00	190.06	R	Sterling Safety Systems Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-20434	0.00	450.00	R	Steven M Shears	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	04-Nov-2016	1611-20435	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Nov-2016	1611-20436	0.00	590.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Printing	215	12-Oct-2016	1611-20437	0.00	38.40	R	Sik'sshutterstock.Com	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Nov-2016	1611-20438	0.00	132.00	R	Stockport Nhs Foundation Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Nov-2016	1611-20439	0.00	350.93	R	Stockport Psychology Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20440	0.00	30,884.24	R	Stone Gables Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20441	0.00	26,359.77	R	Stone Gables Care Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20442	0.00	8,750.00	R	Stop Hate Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20443	0.00	8,750.00	R	Stop Hate Uk	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1611-20444	0.00	140.44	R	Stop Press	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1611-20445	0.00	99.94	R	Stop Press	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1611-20446	0.00	100.00	R	Store Financial Serviv	Yes
Leeds City Council	30/11/2016	Waste Management	Environment & Housing	Capital	Furniture And Equipment	5	09-Nov-2016	1611-20447	0.00	448.50	C	Straight Manufacturing Ltd	No
Leeds City Council	30/11/2016	Waste Management	Environment & Housing	Capital	Furniture And Equipment	5	11-Nov-2016	1611-20448	0.00	686.00	C	Straight Manufacturing Ltd	No
Leeds City Council	30/11/2016	Waste Management	Environment & Housing	Capital	Furniture And Equipment	5	16-Nov-2016	1611-20449	0.00	4,410.00	C	Straight Manufacturing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20450	0.00	525.53	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20451	0.00	515.30	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20452	0.00	760.36	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-20453	0.00	635.70	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-20454	0.00	1,703.71	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-20455	0.00	19,822.27	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20456	0.00	7,124.98	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-20457	0.00	503.84	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20458	0.00	3,613.38	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-20459	0.00	760.00	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1611-20460	0.00	387.29	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-20461	0.00	3,488.63	R	Streamline Charges	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-20462	0.00	1,202.97	R	Streamline Charges	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-20463	0.00	1,323.27	R	Streamline Charges	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-20464	0.00	2,861.55	R	Streamline Charges	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-20465	0.00	143.08	R	Streamline Charges	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-20466	0.00	1,764.63	R	Streamline Charges	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-20467	0.00	2,922.12	R	Streamline Charges	No
Leeds City Council	30/11/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1611-20471	0.00	10,500.00	R	Streetscape (Products & Services) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1611-20472	0.00	12,500.00	R	Streetscape (Products & Services) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-20473	0.00	570.00	R	Stuart Jenner	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1611-20474	0.00	375.00	R	Stuart Jenner	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-20475	0.00	570.00	R	Stuart Jenner	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-20476	0.00	375.00	R	Stuart Jenner	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1611-20477	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20478	0.00	560.00	R	Stuart Thompson Plant Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20479	0.00	560.00	R	Stuart Thompson Plant Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-20480	0.00	1,400.00	R	Stuart Thompson Plant Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-20481	0.00	1,120.00	R	Stuart Thompson Plant Hire Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2016	1611-20482	0.00	170.00	R	Studentprogs.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Oct-2016	1611-20483	0.00	127.65	R	Studio Music Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Oct-2016	1611-20484	0.00	82.70	R	Studio Music Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20485	0.00	200.00	R	Studio70.71limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-20486	0.00	965.00	R	Styledecs	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-20487	0.00	450.00	R	Substance 2005 Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	03-Oct-2016	1611-20488	0.00	7.80	R	Subway	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Oct-2016	1611-20489	0.00	2.75	R	Subway	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Oct-2016	1611-20490	0.00	5.50	R	Subway	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Oct-2016	1611-20491	0.00	9.30	R	Subway	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-20492	0.00	1,534.00	R	Sudden Movements Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-20493	0.00	438.65	R	Sudlows	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-20494	0.00	185.40	R	Sue Bach Associates Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2016	1611-20495	0.00	20.00	R	Sue Ryder Care 6177	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Nov-2016	1611-20496	0.00	188.76	R	Suman Ahmed	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20497	0.00	1,908.84	R	Summerfield House Nursing Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1611-20498	0.00	650.00	R	Sundial Healthcare Services	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-20499	0.00	2,037.41	R	Sunfield Medical Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20500	0.00	27,918.36	R	Sunningdale	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-20501	0.00	3,096.00	R	Sunningdale	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-20502	0.00	5,049.60	R	Sunningdale Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-20503	0.00	5,659.96	R	Sunningdale Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-20504	0.00	8,061.47	R	Sunningdale Nursing Home	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - V Dept Elderly	571	16-Nov-2016	1611-20505	0.00	3,071.80	R	Sunningdale Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20506	0.00	1,843.80	R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20507	0.00	14,417.60	R	Sunnybank	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20508	0.00	30,182.68	R	Sunnydale	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20509	0.00	21,937.60	R	Sunnyfield	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-20510	0.00	13,601.17	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-20511	0.00	80.75	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-20512	0.00	1,944.00	R	Sunnyview	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-20513	0.00	20,024.61	R	Sunnyview	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20514	0.00	30,163.43	R	Sunnyview	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-20515	0.00	-687.48	R	Sunnyview	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20516	0.00	16,076.27	R	Sunnyview	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-20517	0.00	6,772.60	R	Sunnyview	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-20518	0.00	32,405.00	R	Sunnyview	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	03-Nov-2016	1611-20519	0.00	8.05	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-20520	0.00	129.29	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-20521	0.00	1,068.75	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	09-Nov-2016	1611-20522	0.00	71.80	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-20523	0.00	359.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-20524	0.00	1,710.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-20525	0.00	8.05	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-20526	0.00	80.05	R	Sunrise Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-20527	0.00	2,486.80	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-20528	0.00	7.20	R	Surpeshop	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-20529	0.00	12,018.88	R	Supported Housing Leeds Federated	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	18-Nov-2016	1611-20530	0.00	172.80	R	Suraj Shenoy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-20531	0.00	4,000.00	R	Surround Vision Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02-Oct-2016	1611-20532	0.00	26.00	R	Surveymonkey	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Nov-2016	1611-20533	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1611-20534	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Nov-2016	1611-20535	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-20536	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-20537	0.00	243.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Nov-2016	1611-20538	0.00	34.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Nov-2016	1611-20539	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-20540	0.00	139.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-20541	0.00	350.00	R	Susan Fricker	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-20542	0.00	677.13	R	Susan Fricker	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-20543	0.00	338.57	R	Susan Fricker	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20544	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20545	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-20546	0.00	72.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1611-20649	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1611-20650	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1611-20651	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1611-20652	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Nov-2016	1611-20653	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Nov-2016	1611-20654	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20655	0.00	225.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20656	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20657	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20658	0.00	255.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20659	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20660	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20661	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1611-20662	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20663	0.00	255.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20664	0.00	255.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20665	0.00	95.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20666	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20667	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20668	0.00	95.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20669	0.00	255.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Nov-2016	1611-20670	0.00	95.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Nov-2016	1611-20671	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Nov-2016	1611-20672	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Nov-2016	1611-20673	0.00	255.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Nov-2016	1611-20674	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Nov-2016	1611-20675	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Nov-2016	1611-20676	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Nov-2016	1611-20677	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Nov-2016	1611-20678	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Nov-2016	1611-20679	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	17-Nov-2016	1611-20680	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Nov-2016	1611-20681	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-20682	0.00	96.00	R	Syrian Community Of Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20683	0.00	66.00	R	Systemair Fans & Spares	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-20684	0.00	12.40	R	Systemair Fans & Spares	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-20685	0.00	7.00	R	Systemair Fans & Spares	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Work Done / Services Provided	931	11-Nov-2016	1611-20686	0.00	297.75	R	T & A Precision Plastics	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Nov-2016	1611-20687	0.00	1,450.00	R	T C Training	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Nov-2016	1611-20688	0.00	65.00	R	T C Harrison Job	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Nov-2016	1611-20689	0.00	65.00	R	T C Harrison Job	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Nov-2016	1611-20690	0.00	65.00	R	T C Harrison Job	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Nov-2016	1611-20691	0.00	242.03	R	T C Harrison Job	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	11-Nov-2016	1611-20692	0.00	241.04	R	T C Harrison Job	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	21-Nov-2016	1611-20693	0.00	264.68	R	T C Harrison Job	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Oct-2016	1611-20694	0.00	16.67	R	T K Maxx	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20695	0.00	597.10	R	T Kiani	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	04-Nov-2016	1611-20696	0.00	115.10	R	T Mobile	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-20697	0.00	278.00	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20698	0.00	-166.75	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20699	0.00	180.48	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20700	0.00	557.10	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20701	0.00	332.10	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20702	0.00	270.00	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20703	0.00	578.40	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20704	0.00	227.10	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20705	0.00	428.40	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-20706	0.00	357.00	R	T O M Airdrie Ltd	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	10-Nov-2016	1611-20707	0.00	150.00	R	T P Architecture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Nov-2016	1611-20708	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20709	0.00	2,100.00	R	Table Tennis England	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	06-Oct-2016	1611-20710	0.00	4.39	R	Tafzalshah Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-20711	0.00	75.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-20712	0.00	93.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-20713	0.00	48.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-20714	0.00	48.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-20715	0.00	7,968.24	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	04-Nov-2016	1611-20716	0.00	395.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Nov-2016	1611-20717	0.00	850.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Nov-2016	1611-20718	0.00	100.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1611-20719	0.00	504.62	R	Talkingtech Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-20720	0.00	63.19	R	Tantronics Limited	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-20721	0.00	1,746.80	R	Tara Baker	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-20722	0.00	150.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-20723	0.00	230.00	R	Tardis Removals Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Nov-2016	1611-20724	0.00	218.73	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Nov-2016	1611-20725	0.00	311.37	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	02-Nov-2016	1611-20726	0.00	12,531.11	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	02-Nov-2016	1611-20727	0.00	11,326.61	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-20728	0.00	255.71	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-20729	0.00	9.76	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	04-Nov-2016	1611-20730	0.00	15,001.07	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	04-Nov-2016	1611-20731	0.00	4,667.33	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	04-Nov-2016	1611-20732	0.00	113,000.00	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	09-Nov-2016	1611-20733	0.00	269,312.69	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	09-Nov-2016	1611-20734	0.00	6,690.06	C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-20735	0.00	528.32	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Nov-201						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21005	0.00	2,193.17	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21006	0.00	4.21	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21007	0.00	7.53	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21008	0.00	435.76	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21009	0.00	64.08	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21010	0.00	769.93	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21011	0.00	18.54	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21012	0.00	316.54	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21013	0.00	87.12	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21014	0.00	310.41	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21015	0.00	358.92	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21016	0.00	3,677.79	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21017	0.00	242.88	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21018	0.00	373.74	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21019	0.00	2,045.61	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21020	0.00	5.36	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21021	0.00	11.88	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21022	0.00	8.18	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21023	0.00	3.59	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21024	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21025	0.00	2,203.15	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21026	0.00	635.46	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21027	0.00	38.88	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21028	0.00	3,187.59	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21029	0.00	521.04	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21030	0.00	44.82	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21031	0.00	649.70	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21032	0.00	57.96	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21033	0.00	1,042.44	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21034	0.00	311.78	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21035	0.00	87.84	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21036	0.00	347.40	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21037	0.00	54.12	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21038	0.00	896.55	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21039	0.00	2,002.99	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21040	0.00	430.50	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21041	0.00	4,239.97	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21042	0.00	27.90	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21043	0.00	11.79	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Nov-2016	1611-21044	0.00	11.83	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21045	0.00	29.34	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21046	0.00	1,901.62	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21047	0.00	791.46	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21048	0.00	508.85	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21049	0.00	22.06	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21050	0.00	192.21	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21051	0.00	1,040.43	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21052	0.00	322.28	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	30-Nov-2016	1611-21053	0.00	14,556.11	C	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	03-Nov-2016	1611-21054	0.00	230.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	07-Nov-2016	1611-21055	0.00	312.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-21056	0.00	124.95	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-21057	0.00	35.70	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-21058	0.00	303.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Nov-2016	1611-21059	0.00	58.50	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services	Conference Meetings	253	10-Nov-2016	1611-21060	0.00	156.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	18-Nov-2016	1611-21061	0.00	160.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	18-Nov-2016	1611-21062	0.00	117.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-21063	0.00	87.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Food & Drink	231	23-Nov-2016	1611-21064	0.00	156.00	R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	04-Nov-2016	1611-21065	0.00	16,547.67	C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-21066	0.00	180,116.87	C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	PFI Unitary Charges	678	22-Nov-2016	1611-21067	0.00	1,092,144.20	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	234	05-Oct-2016	1611-21068	0.00	72.00	R	Td E-Pmt 2maa001921657	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21069	0.00	3,253.63	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21070	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21071	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21072	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21073	0.00	3,303.18	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21074	0.00	3,276.74	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21075	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21076	0.00	3,143.40	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-21077	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Nov-2016	1611-21078	0.00	3,171.03	R	Team Fostering	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-21079	0.00	1,300.00	R	Team Impression Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	10-Nov-2016	1611-21080	0.00	1,785.00	R	Team Teach Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Capital	Construction	3	02-Nov-2016	1611-21081	0.00	3,820.50	R	Technogym Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-21082	0.00	1,906.52	R	Technogym Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-21083	0.00	449.90	R	Tecle Ghirmal Desta	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-21084	0.00	1,070.83	R	Telefonica Uk Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	09-Nov-2016	1611-21085	0.00	1,776.81	C	Telent Technology Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016	1611-21086	0.00	10,354.99	C	Telent Technology Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016	1611-21087	0.00	2,539.85	C	Telent Technology Services Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21088	0.00	448.74	R	Tennants Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016	1611-21089	0.00	258.83	R	Terberg Matec Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-21090	0.00	2,818.86	R	Terberg Matec Uk	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Nov-2016	1611-21091	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Nov-2016	1611-21092	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-21093	0.00	264.84	R	REDACTED	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-21094	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Nov-2016	1611-21095	0.00	222.00 R		Terrl Chandler	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21096	0.00	247.22 R		Terry Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-21097	0.00	11,375.00 R		Terry Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-21098	0.00	11,083.00 R		Terry Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-21099	0.00	1,060.65 R		Terry Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21100	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21101	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21102	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21103	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21104	0.00	690.37 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21105	0.00	690.37 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016	1611-21106	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016	1611-21107	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016	1611-21108	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016	1611-21109	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016	1611-21110	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	22-Nov-2016	1611-21111	0.00	1,093.75 R		Tes Global Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016	1611-21112	0.00	149.95 R		Tesco - Pio	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2016	1611-21113	0.00	39.87 R		Tesco - Seller_ist_1_2401	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11-Oct-2016	1611-21114	0.00	208.28 R		Tesco Bank Fx	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	25-Oct-2016	1611-21115	0.00	244.82 R		Tesco Bank Fx	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Oct-2016	1611-21116	0.00	165.83 R		Tesco Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Oct-2016	1611-21117	0.00	64.00 R		Tesco Direct	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2016	1611-21118	0.00	42.50 R		Tesco Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Oct-2016	1611-21119	0.00	232.50 R		Tesco Direct	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Oct-2016	1611-21120	0.00	13.00 R		Tesco Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	07-Oct-2016	1611-21121	0.00	40.01 R		Tesco PIs 2852	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	14-Oct-2016	1611-21122	0.00	33.37 R		Tesco PIs 4028	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-21123	0.00	14.60 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	07-Oct-2016	1611-21124	0.00	10.50 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Oct-2016	1611-21125	0.00	13.03 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Oct-2016	1611-21126	0.00	48.05 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016	1611-21127	0.00	114.75 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Oct-2016	1611-21128	0.00	2.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Oct-2016	1611-21129	0.00	31.87 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	14-Oct-2016	1611-21130	0.00	36.30 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-21131	0.00	13.63 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Oct-2016	1611-21132	0.00	9.65 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Oct-2016	1611-21133	0.00	167.52 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Oct-2016	1611-21134	0.00	1.50 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Oct-2016	1611-21135	0.00	2.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Oct-2016	1611-21136	0.00	2.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Oct-2016	1611-21137	0.00	1.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Oct-2016	1611-21138	0.00	10.00 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27-Oct-2016	1611-21139	0.00	33.33 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-21140	0.00	139.54 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Oct-2016	1611-21141	0.00	120.10 R		Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Oct-2016	1611-21142	0.00	27.16 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	10-Oct-2016	1611-21143	0.00	4.50 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-21144	0.00	16.60 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	19-Oct-2016	1611-21145	0.00	29.52 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-Oct-2016	1611-21146	0.00	25.30 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-Oct-2016	1611-21147	0.00	49.95 R		Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	14-Oct-2016	1611-21148	0.00	37.83 R		Tesco Stores 2187	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	05-Oct-2016	1611-21149	0.00	14.05 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	11-Oct-2016	1611-21150	0.00	2.50 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Oct-2016	1611-21151	0.00	14.85 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-21152	0.00	10.83 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Oct-2016	1611-21153	0.00	17.06 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-21154	0.00	9.00 R		Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-21155	0.00	36.26 R		Tesco Stores 5107	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Oct-2016	1611-21156	0.00	35.83 R		Tesco Stores 5107	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Oct-2016	1611-21157	0.00	5.69 R		Tesco Stores 5107	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-21158	0.00	30.00 R		Tesco Stores 5107	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Oct-2016	1611-21159	0.00	9.72 R		Tesco Stores 5107	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Oct-2016	1611-21160	0.00	14.31 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Oct-2016	1611-21161	0.00	6.34 R		Tesco Stores 5188	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	05-Oct-2016	1611-21162	0.00	7.50 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Oct-2016	1611-21163	0.00	4.72 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	10-Oct-2016	1611-21164	0.00	4.17 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Oct-2016	1611-21165	0.00	10.58 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-21166	0.00	78.08 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Oct-2016	1611-21167	0.00	10.65 R		Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-21168	0.00	8.33 R		Tesco Stores 5697	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Oct-2016	1611-21169	0.00	2.05 R		Tesco Stores 5697	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1611-21183	0.00	750.00	R	Tharston Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Nov-2016	1611-21184	0.00	162.00	R	The Accounting Officer, Home Office	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016	1611-21185	0.00	1,236.00	R	The Accounting Officer, Home Office	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-21186	0.00	1,321.92	R	The Angela Grace Care Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-21187	0.00	221.20	R	The Bakery	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1611-21188	0.00	115.20	R	The Bakery	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-21190	0.00	756.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-21191	0.00	8.32	R	The Bike Shop (Lee	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	20-Oct-2016	1611-21192	0.00	40.00	R	The Black Boy	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11-Nov-2016	1611-21193	0.00	759.25	R	The Book Service Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-21194	0.00	3,340.96	R	The Borlins	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Postages	212	16-Nov-2016	1611-21195	0.00	12.98	R	The Bushcraft Cave Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-21196	0.00	1,624.00	R	The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-21197	0.00	1,624.00	R	The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-21198	0.00	1,624.00	R	The Camphill Village Trust Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	11-Nov-2016	1611-21199	0.00	132.00	R	The Cardigan Centre	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18-Nov-2016	1611-21200	0.00	3,082.00	R	The Cardigan Centre	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-21201	0.00	500.00	R	The Cardigan Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Nov-2016	1611-21202	0.00	11,552.25	R	The Cardigan Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	08-Nov-2016	1611-21203	0.00	1,700.00	R	The Cctv Training Academy	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	08-Nov-2016	1611-21204	0.00	425.00	R	The Cctv Training Academy	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	11-Nov-2016	1611-21205	0.00	425.00	R	The Cctv Training Academy	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Oct-2016	1611-21206	0.00	35.00	R	The Challenge Network	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Oct-2016	1611-21207	0.00	35.00	R	The Challenge Network	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Oct-2016	1611-21208	0.00	35.00	R	The Challenge Network	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Nov-2016	1611-21209	0.00	1,013.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Nov-2016	1611-21210	0.00	229.15	R	The Clock Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-21211	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Nov-2016	1611-21212	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	17-Nov-2016	1611-21213	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	17-Nov-2016	1611-21214	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	17-Nov-2016	1611-21215	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-21216	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2016	1611-21217	0.00	85.00	R	The Coal Authority	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-21218	0.00	230.00	R	The Columbia City	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1611-21219	0.00	1,000.00	R	The Compliance Workbook Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-21220	0.00	1,500.00	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Nov-2016	1611-21221	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Nov-2016	1611-21222	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Nov-2016	1611-21223	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Nov-2016	1611-21224	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Nov-2016	1611-21225	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Nov-2016	1611-21226	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Nov-2016	1611-21227	0.00	103.85	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Nov-2016	1611-21228	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Nov-2016	1611-21229	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Nov-2016	1611-21230	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Nov-2016	1611-21231	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-21232	0.00	1,582.42	R	The Co-Operative Academy Of Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-21233	0.00	3,193.20	R	The Croft	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-21234	0.00	1,602.00	R	The Croft	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-21235	0.00	642.76	R	The Croft	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Laundry Services	251	09-Nov-2016	1611-21236	0.00	148.00	R	The Curtain Cleaning Company	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Nov-2016	1611-21237	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	01-Nov-2016	1611-21238	0.00	-947.50	R	The Dance Studio Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	01-Nov-2016	1611-21239	0.00	-109.67	R	The Dance Studio Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01-Nov-2016	1611-21240	0.00	1,316.00	R	The Dance Studio Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	01-Nov-2016	1611-21241	0.00	-39.48	R	The Dance Studio Leeds	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	17-Nov-2016	1611-21242	0.00	524.90	R	The Dartington Hall Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Nov-2016	1611-21243	0.00	-841.00	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Nov-2016	1611-21244	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Nov-2016	1611-21245	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Nov-2016	1611-21246	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Oct-2016	1611-21247	0.00	18.33	R	The Deep	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Nov-2016	1611-21248	0.00	400.00	R	The Den Experiment	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-21249	0.00	350.00	R	The Den Experiment	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Nov-2016	1611-21250	0.00	2,976.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-21251	0.00	35,911.76	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-21252	0.00	8,484.84	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-21253	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Nov-2016	1611-21254	0.00	512.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Nov-2016	1611-21255	0.00	640.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Nov-2016	1611-21256	0.00	256.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Nov-2016	1611-21257	0.00	416.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Nov-2016	1611-21258	0.00	964.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Nov-2016	1611-21259	0.00	1,656.00	R	The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Nov-2016	1611-21260	0.00	381.23	R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2016	1611-21272	0.00	200.00	R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-21273	0.00	40.00	R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	15-Nov-2016	1611-21274	0.00	-214.30	R	The Fidget Theatre	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Nov-2016	1611-21275	0.00	628.00	R	The Fidget Theatre	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	15-Nov-2016	1611-21276	0.00	-15.70	R	The Fidget Theatre	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	16-Nov-2016	1611-21277	0.00	8,333.00	C	The Flow Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Miscellaneous	Supplies and Services	Learning Skills & Universal	214	11-Nov-2016	1611-21278	0.00	234.50	R	The Foundation Stage Forum Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Nov-2016	1611-21279	0.00	300.00	R	The Friends Of Castleton	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-21280	0.00	1,106.59	R	The Gables Surgery	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-21281	0.00	1,848.96	R	The Garden Surgery	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-21282	0.00	1,254.36	R	The Gateway Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-21283	0.00	3,787.16	R	The Glen Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-21284	0.00	1,427.96	R	The Glen Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-21285	0.00	17,307.76	R	The Glen Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-21286	0.00	1,303.20	R	The Glynn Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-21287	0.00	1,360.84	R	The Grange Care Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-21288	0.00	90.00	R	The Grange Practice	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Nov-2016	1611-21289	0.00	1,000.00	R	The Great Northern Firework Company	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	17-Oct-2016	1611-21290	0.00	170.00	R	The Griffin Inn	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	06-Oct-2016	1611-21291	0.00	36.87	R	The Grill On The S	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-21292	0.00	7,323.52	R	The Heather Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-21293	0.00	1,110.56	R	The Heather Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-21294	0.00	4,253.39	R	The Heather Residential Home	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03-Nov-2016	1611-21295	0.00	3,232.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03-Nov-2016	1611-21296	0.00	204.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-21297	0.00	2,809.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-21298	0.00	1,365.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-21299	0.00	196.90	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Nov-2016	1611-21300	0.00	1,582.00	R	The Helping Hand Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-21301	0.00	82.88	R	The Helping Hand Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-21302	0.00	569.20	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-21303	0.00	187.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-21304	0.00	274.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-21305	0.00	449.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-21306	0.00	426.00	R	The Helping Hand Company Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1611-21307	0.00	202.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-21308	0.00	79.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-21309	0.00	258.00	R	The Helping Hand Company Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Printing	215	01-Nov-2016	1611-21310	0.00	90.00	R	The Intergroup	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Printing	215	04-Nov-2016	1611-21311	0.00	215.00	R	The Intergroup	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Nov-2016	1611-21312	0.00	2,500.00	R	The Intergroup	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-21313	0.00	656.93	R	The Landlord Partnership	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-21314	0.00	2,532.20	R	The Lawrence	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-21315	0.00	110.00	R	The Leeds Wall	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	16-Nov-2016	1611-21316	0.00	6,193.88	R	The Legard	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04-Nov-2016	1611-21317	0.00	3,240.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04-Nov-2016	1611-21318	0.00	6,675.20	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-21319	0.00	1,476.12	R	The Mayfair	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266	05-Oct-2016	1611-21320	0.00	43.45	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	06-Oct-2016	1611-21321	0.00	136.67	R	The Met	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Nov-2016	1611-21322	0.00	89.00	R	The Mixing Pot Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Nov-2016	1611-21323	0.00	250.00	R	The Mixing Pot Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1611-21324	0.00	6,674.00	R	The Networking People	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-21325	0.00	904.40	R	The Oaks	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Nov-2016	1611-21326	0.00	82.52	R	The Papershop	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251	03-Nov-2016	1611-21327	0.00	53.64	R	The Peg & Basket Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Oct-2016	1611-21328	0.00	6.09	R	The Picture House	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1611-21329	0.00	44.96	R	The Plastic Box Company	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	07-Oct-2016	1611-21330	0.00	68.00	R	The Poppy Appeal	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-21331	0.00	775.00	R	The Practice Harehills Surgery	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-21332	0.00	399.92	R	The Practice Radshan House	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-21333	0.00	686.00	R	The Practice Surgeries Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-21334	0.00	257.40	R	The Psychologists Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	03-Nov-2016	1611-21335	0.00	40.00	R	The Public Trustees Office	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Sep-2016	1611-21336	0.00	9.95	R	The Range	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Oct-2016	1611-21337	0.00	57.20	R	The Range	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Oct-2016	1611-21338	0.00	229.78	R	The Range	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-21339	0.00	1,539.56	R	The Red House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-21340	0.00	968.68	R	The Rivelin Care Home	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28-Nov-2016	1611-21341	0.00	117.14	R	The Robert Fuller Gallery	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-21342	0.00	27,012.88	R	The Rookery	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Nov-2016	1611-21343	0.00	1,060.00	R	The Salvation Army	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-21344	0.00	712.50	R	The Salvation Army	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Nov-2016	1611-21345	0.00	-1,431,059.00	R	The Secretary Of State	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	21-Nov-2016	1611-21346	0.00	-7,443,829.00	R	The Secretary Of State	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	21-Nov-2016	1611-21347	0.00	13,795,267.00	R	The Secretary Of State	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-21348	0.00	17,315.88	R	The Shieling	No
Leeds City Council	30/11/2016	Central &											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-21361	0.00	474.93 R		The Valuation Office Agency	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	06-Oct-2016	1611-21362	0.00	65.71	R	The White Swan	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-21363	0.00	3,246.10 R		The Whitfield Practice	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-21364	0.00	224.92 R		The Wicked Coffee Company Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-21365	0.00	519.20 R		The Wicked Coffee Company Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-21366	0.00	419.82 R		The Wicked Coffee Company Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-21367	0.00	54.54 R		The Wicked Coffee Company Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jos For People With Learning Disabilitee	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-21368	0.00	6,679.36 R		The Will Ward Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Oct-2016	1611-21369	0.00	4.00	R	The Works	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-21370	0.00	16.33	R	The Works	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-21371	0.00	107.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-21372	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21373	0.00	28.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21374	0.00	97.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21375	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21376	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21377	0.00	60.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-21378	0.00	60.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-21379	0.00	350.00 R		The Yorkshire Cricket Foundation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-21380	0.00	1,000.00 R		The Yorkshire Mafia Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-21381	0.00	48.26 R		The Yorkshire Party Co Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-21382	0.00	336.08 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-21383	0.00	50.58 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-21384	0.00	347.39 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-21385	0.00	644.86 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-21386	0.00	428.92 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-21387	0.00	52.98 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-21388	0.00	52.98 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-21389	0.00	336.18 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-21390	0.00	459.86 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-21391	0.00	365.54 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-21392	0.00	372.76 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-21393	0.00	654.49 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-21394	0.00	443.21 R		Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-21395	0.00	400.00 R		Thinktank Training Solutions	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-21396	0.00	400.00 R		Thinktank Training Solutions	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-21397	0.00	462.32 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-21398	0.00	2,416.64 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-21399	0.00	2,633.92 R		Thistle Hill Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Publication And Promotion	267	04-Nov-2016	1611-21400	0.00	150.00 R		Thomas Harvey	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	11-Nov-2016	1611-21401	0.00	120.00 R		Thomas Harvey	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	17-Nov-2016	1611-21402	0.00	780.00 R		Thomas Harvey	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	17-Nov-2016	1611-21403	0.00	60.00 R		Thomas Harvey	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-21404	0.00	7,641.20 R		Thomas Owen N H	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-21405	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-21406	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016	1611-21407	0.00	97.18 R		Thompson Spares & Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-21408	0.00	245.17 R		Thompsons Eparts Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-21409	0.00	30.00 R		Thompsons Solicitors	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-21410	0.00	130,073.85 R		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21411	0.00	360.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21412	0.00	180.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21413	0.00	180.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21414	0.00	360.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21415	0.00	180.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21416	0.00	144.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21417	0.00	1,500.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	09-Nov-2016	1611-21418	0.00	180.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-21419	0.00	89,970.56 R		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-21420	0.00	1,727.00 R		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-21421	0.00	360.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-21422	0.00	360.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-21423	0.00	120.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Nov-2016	1611-21424	0.00	300.00 C		Thomson Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1611-21425	0.00	9,525.00 R		Thomson Reuters	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1611-21426	0.00	34,123.27 R		Thomson Reuters	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-21427	0.00	4,760.00 R		Thorndell Engineering Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21428	0.00	3,200.00 R		Thorndell Engineering Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-21429	0.00	695.00 R		Thorndell Engineering Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21430	0.00	621.18 R		Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21431	0.00	162.78 R		Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21432	0.00	595.68 R		Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-21433	0.00	75.71 R		Thornton Medical Centre	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Nov-2016	1611-21434	0.00	450.00 R		Threefold Creative Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-21435	0.00	90.00 R		Threefold Creative Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Nov-2016	1611-21436	0.00	240.00 R		Threefold Creative Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-21437	0.00	390.00 R		Threefold Creative Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-21438	0.00	83.60 R		Thyszenkrupp Encasa Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Nov-2016	1611-21439					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	21-Nov-2016	1611-21450	0.00	375.00 R		Tiger 11	No
Leeds City Council	30/11/2016	Public Health	Public Health	Premises	Hire of meeting rooms	143	21-Nov-2016	1611-21451	0.00	160.00 R		Tiger 11	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	25-Nov-2016	1611-21452	0.00	280.00 R		Tiger 11	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-21453	0.00	240.00 R		Tiger 11	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-21454	0.00	180.00 R		Tiger 11	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	30-Nov-2016	1611-21455	0.00	120.00 R		Tiles UK Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21456	0.00	10.65 R		Tiles UK Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-21457	0.00	44.07 R		Tiles UK Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-21458	0.00	833.28 R		Tim Jarrett	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Nov-2016	1611-21459	0.00	814.80 R		Tim Scott	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21460	0.00	3,356.25 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21461	0.00	695.10 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21462	0.00	2,693.70 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21463	0.00	1,524.00 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21464	0.00	2,665.20 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21465	0.00	1,387.80 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21466	0.00	2,408.10 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016	1611-21467	0.00	928.20 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Nov-2016	1611-21468	0.00	1,163.10 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Nov-2016	1611-21469	0.00	300.00 R		Time To Listen Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Nov-2016	1611-21470	0.00	15,200.00 R		Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Nov-2016	1611-21471	0.00	8,064.00 R		Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Nov-2016	1611-21472	0.00	15,200.00 R		Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	28-Nov-2016	1611-21473	0.00	250.00 R		Tingley Athletics Club	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Nov-2016	1611-21474	0.00	500.00 R		Tingley With Woodkirk In Bloom	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Nov-2016	1611-21475	0.00	2,190.00 R		Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Nov-2016	1611-21476	0.00	955.00 R		Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-21477	0.00	886.50 R		Titan Northern Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Oct-2016	1611-21478	0.00	14.16 R	R	Tk Maxx	Yes
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-21479	0.00	900.00 R		Tia Medicolegal	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Nov-2016	1611-21480	0.00	552.59 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Nov-2016	1611-21481	0.00	756.33 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-21482	0.00	387.91 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-21483	0.00	800.28 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-21484	0.00	554.76 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-21485	0.00	2,885.67 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-21486	0.00	415.44 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Nov-2016	1611-21487	0.00	9.80 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Nov-2016	1611-21488	0.00	215.73 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-21489	0.00	295.63 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-21490	0.00	760.33 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-21491	0.00	663.17 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Nov-2016	1611-21492	0.00	274.95 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Nov-2016	1611-21493	0.00	126.56 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Nov-2016	1611-21494	0.00	793.73 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Nov-2016	1611-21495	0.00	1,790.44 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Nov-2016	1611-21496	0.00	514.08 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Nov-2016	1611-21497	0.00	760.33 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Nov-2016	1611-21498	0.00	493.58 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-21499	0.00	2,908.64 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Nov-2016	1611-21500	0.00	2,532.67 R		Tic	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Nov-2016	1611-21501	0.00	378.00 R		Tic	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27-Oct-2016	1611-21502	0.00	34.43 R	R	Tobbell Electrical	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Nov-2016	1611-21503	0.00	119.60 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-21504	0.00	-480.55 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-21505	0.00	15.38 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-21506	0.00	168.04 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-21507	0.00	14.28 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-21508	0.00	676.11 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21509	0.00	21.56 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21510	0.00	74.18 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-21511	0.00	370.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21512	0.00	15.00 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21513	0.00	93.43 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21514	0.00	1,682.62 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21515	0.00	53.41 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21516	0.00	195.08 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21517	0.00	1.27 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21518	0.00	153.28 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21519	0.00	629.15 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21520	0.00	956.39 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21521	0.00	39.85 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21522	0.00	2.55 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21523	0.00	31.73 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21524	0.00	32.07 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21525	0.00	67.59 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21526	0.00	7.50 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21527	0.00	16.42 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21528	0.00	22.45 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21529	0.00	6.20 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21530	0.00	113.26 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21531	0.00	106.32 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21532	0.00	10.95 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21533	0.00	3.18 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21534	0.00	40.77 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21535	0.00	39.25 R		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21536	0.00	358.74 R		T	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21806	0.00	65.16	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21807	0.00	9.07	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21808	0.00	79.45	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21809	0.00	59.80	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Oct-2016	1611-21810	0.00	8.94	R	Toy Carvery	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Nov-2016	1611-21811	0.00	2,477.00	R	Together Women Projects	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Nov-2016	1611-21812	0.00	2,477.00	R	Together Women Projects	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Nov-2016	1611-21813	0.00	175.00	R	Tobis Medical Consult Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-21814	0.00	350.00	R	Tom Bailey	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Nov-2016	1611-21815	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Nov-2016	1611-21816	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-21817	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Nov-2016	1611-21818	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Nov-2016	1611-21819	0.00	207.00	R	Tom Kendall Filming	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Nov-2016	1611-21820	0.00	1,200.00	R	Tom Tyson	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Nov-2016	1611-21821	0.00	475.00	R	Tom Tyson	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Nov-2016	1611-21822	0.00	950.00	R	Tom Tyson	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-Nov-2016	1611-21823	0.00	500.00	R	Tom Tyson	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18-Nov-2016	1611-21824	0.00	312.50	R	Tom Tyson	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	11-Nov-2016	1611-21825	0.00	168.50	R	Tomtom	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Nov-2016	1611-21826	0.00	71.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Nov-2016	1611-21827	0.00	71.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Nov-2016	1611-21828	0.00	71.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1611-21829	0.00	71.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-21830	0.00	71.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-21831	0.00	2.22	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-21832	0.00	36.13	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-21833	0.00	146.14	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Oct-2016	1611-21834	0.00	56.99	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-21835	0.00	31.92	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-21836	0.00	7.07	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Oct-2016	1611-21837	0.00	4.79	R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Nov-2016	1611-21838	0.00	2,275.85	R	Total Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Nov-2016	1611-21839	0.00	1,542.25	R	Total Care	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Gas	123	09-Nov-2016	1611-21840	0.00	45.16	R	Total Energy Gas Supplies Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Gas	123	22-Nov-2016	1611-21841	0.00	46.66	R	Total Energy Gas Supplies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Nov-2016	1611-21842	0.00	11,090.52	C	Total Fire Safety Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Nov-2016	1611-21843	0.00	3,347.00	C	Total Hygiene Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Nov-2016	1611-21844	0.00	3,533.50	C	Total Hygiene Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21845	0.00	809.25	R	Total Merchandise	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21846	0.00	809.25	R	Total Merchandise	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Publication And Promotion	267	07-Oct-2016	1611-21847	0.00	514.00	R	Total Merchandise	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Nov-2016	1611-21848	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Nov-2016	1611-21849	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25-Nov-2016	1611-21850	0.00	580.00	R	Total Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25-Nov-2016	1611-21851	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-21852	0.00	-90.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-21853	0.00	-72.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-21854	0.00	-90.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Nov-2016	1611-21855	0.00	-72.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	09-Nov-2016	1611-21856	0.00	-220.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Nov-2016	1611-21857	0.00	-280.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Nov-2016	1611-21858	0.00	-360.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Nov-2016	1611-21859	0.00	-160.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	17-Nov-2016	1611-21860	0.00	-483.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21861	0.00	-324.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21862	0.00	-520.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21863	0.00	-36.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-21864	0.00	-200.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21865	0.00	-404.88	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21866	0.00	-404.88	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-21867	0.00	-240.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21868	0.00	-620.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-21869	0.00	-800.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Nov-2016	1611-21870	0.00	-160.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-21871	0.00	-80.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-21872	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Nov-2016	1611-21873	0.00	13,000.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-21874	0.00	-440.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-21875	0.00	-320.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-21876	0.00	-300.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-21877	0.00	-240.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Nov-2016	1611-21878	0.00	-100.00	R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016	1611-21879	0.00	8,444.03	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-21880	0.00	705.00	R	Tough Furniture Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-21881	0.00	253.00	R	Tough Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21882	0.00	205.92	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21883	0.00	43.85	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21884	0.00	43.85	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	07-Nov-2016	1611-21885	0.00	1,029.60	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21886	0.00	54.00	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21887	0.00	43.85	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21888	0.00	43.85	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21889	0.00	38.61	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21890	0.00	124.30	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-21891	0.00	51.00	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-21892	0.00	82.46	R	Town Hall Battery Co	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21895	0.00	1,584.10	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	28-Nov-2016	1611-21896	0.00	1,215.80	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-21897	0.00	77.22	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-21898	0.00	126.05	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-21899	0.00	997.97	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-21900	0.00	93.00	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	28-Nov-2016	1611-21901	0.00	186.20	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-21902	0.00	120.00	R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	04-Oct-2016	1611-21903	0.00	42.00	R	Town Hall Battery Company	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Nov-2016	1611-21904	0.00	1,030.00	R	Tracesmart Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	07-Nov-2016	1611-21905	0.00	3,320.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016	1611-21906	0.00	1,245.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	22-Nov-2016	1611-21907	0.00	12,400.00	C	Tracsis Traffic Data Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016	1611-21908	0.00	15,180.00	C	Tracsis Traffic Data Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Nov-2016	1611-21909	0.00	571.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Nov-2016	1611-21910	0.00	1,014.00	R	Trade Union Legal Lip	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Nov-2016	1611-21911	0.00	720.00	R	Trade Union Legal Lip	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	10-Oct-2016	1611-21912	0.00	-70.80	R	Trainline	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Sep-2016	1611-21913	0.00	88.49	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	30-Sep-2016	1611-21914	0.00	83.95	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Oct-2016	1611-21915	0.00	17.90	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Oct-2016	1611-21916	0.00	12.80	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Oct-2016	1611-21917	0.00	28.10	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Oct-2016	1611-21918	0.00	109.04	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-Oct-2016	1611-21919	0.00	50.49	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Oct-2016	1611-21920	0.00	63.29	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Oct-2016	1611-21921	0.00	86.70	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Oct-2016	1611-21922	0.00	130.25	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	13-Oct-2016	1611-21923	0.00	232.05	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2016	1611-21924	0.00	15.45	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Oct-2016	1611-21925	0.00	88.49	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Oct-2016	1611-21926	0.00	100.16	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Oct-2016	1611-21927	0.00	100.16	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Oct-2016	1611-21928	0.00	74.56	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Oct-2016	1611-21929	0.00	50.49	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2016	1611-21930	0.00	10.35	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Oct-2016	1611-21931	0.00	225.11	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Oct-2016	1611-21932	0.00	65.28	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Oct-2016	1611-21933	0.00	81.85	R	Trainline.Com Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-21934	0.00	180.00	R	Transformer Systems	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Oct-2016	1611-21935	0.00	115.20	R	Transformer Systems	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-21936	0.00	1,312.00	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-21937	0.00	58.44	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Nov-2016	1611-21938	0.00	103.04	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-21939	0.00	78.20	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-21940	0.00	210.36	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016	1611-21941	0.00	336.00	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-21942	0.00	60.00	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-21943	0.00	1,120.56	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016	1611-21944	0.00	60.00	R	Translate Uk Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10-Nov-2016	1611-21945	0.00	700.00	R	Transparency	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Oct-2016	1611-21946	0.00	69.58	R	Travelodge Agent	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	10-Oct-2016	1611-21947	0.00	10.79	R	Travelodge Bar Cafe	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Oct-2016	1611-21948	0.00	40.83	R	Travelodge Website	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Oct-2016	1611-21949	0.00	107.46	R	Travelodge Website	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Oct-2016	1611-21950	0.00	125.00	R	Travelodge Website	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	20-Oct-2016	1611-21951	0.00	53.29	R	Travelodge Website	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21952	0.00	27.92	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Oct-2016	1611-21953	0.00	56.00	R	Treatwell	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Oct-2016	1611-21954	0.00	56.00	R	Treatwell	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1611-21955	0.00	102.18	R	Treboom Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	09-Nov-2016	1611-21956	0.00	66,057.14	C	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	09-Nov-2016	1611-21957	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	11-Nov-2016	1611-21958	0.00	66,057.14	C	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	11-Nov-2016	1611-21959	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	11-Nov-2016	1611-21960	0.00	66,057.14	C	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	11-Nov-2016	1611-21961	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	11-Nov-2016	1611-21962	0.00	66,057.14	C	Treka Bus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	11-Nov-2016	1611-21963	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Sep-2016	1611-21964	0.00	423.06	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016	1611-21965	0.00	75.00	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21966	0.00	138.36	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21967	0.00	145.58	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21968	0.00	89.10	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21969	0.00	967.50	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21970	0.00	81.74	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21971	0.00	84.00	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21972	0.00	126.09	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016	1611-21973	0.00	100.94	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21974	0.00	21.00	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21975	0.00	45.11	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016	1611-21976	0.00	95.40	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21977	0.00	5.95	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21978	0.00	148.28	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21979	0.00	11.81	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21980	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016	1611-21981	0.00	16.10	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016	1611-21982	0.00	36.58	R	Trevor Iles Ltd	Yes
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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	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22607	0.00	233.10	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22608	0.00	114.30	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22609	0.00	56.64	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22610	0.00	78.26	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22611	0.00	123.30	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22612	0.00	21.97	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22613	0.00	16.43	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22614	0.00	22.20	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22615	0.00	41.00	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22616	0.00	27.55	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22617	0.00	47.66	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22618	0.00	245.17	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22619	0.00	42.81	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22620	0.00	138.80	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22621	0.00	95.78	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22622	0.00	84.52	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22623	0.00	14.62	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22624	0.00	23.63	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22625	0.00	48.57	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22626	0.00	51.45	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22627	0.00	75.45	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22628	0.00	130.92	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22629	0.00	144.84	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22630	0.00	55.43	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22631	0.00	35.59	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22632	0.00	9.52	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22633	0.00	12.84	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22634	0.00	82.92	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22635	0.00	76.17	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22636	0.00	34.71	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22637	0.00	48.60	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22638	0.00	31.78	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Nov-2016	1611-22639	0.00	15.68	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22640	0.00	43.10	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22641	0.00	9.25	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-22642	0.00	62.28	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016	1611-22643	0.00	2.27	C	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22-Nov-2016	1611-22644	0.00	361.82	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	22-Nov-2016	1611-22645	0.00	219.48	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	22-Nov-2016	1611-22646	0.00	168.01	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-Nov-2016	1611-22647	0.00	46.75	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Nov-2016	1611-22648	0.00	39.49	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22-Nov-2016	1611-22649	0.00	36.29	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Premises	Cleaning	127	24-Nov-2016	1611-22650	0.00	-59.82	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-22651	0.00	20.64	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1611-22652	0.00	53.28	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25-Nov-2016	1611-22653	0.00	54.00	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	25-Nov-2016	1611-22654	0.00	54.32	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-22655	0.00	827.19	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Employment & Corporate	Agency Staff	Agency Staff	6	25-Nov-2016	1611-22656	0.00	9,900.00	R	Triad Resourcing	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-22657	0.00	1,417.64	R	Tri-Care Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-22658	0.00	2,654.08	R	Tri-Care Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-22659	0.00	3,308.76	R	Tri-Care Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-22660	0.00	1,343.04	R	Tri-Care Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-22661	0.00	28,583.89	R	Tri-Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-22662	0.00	27,862.81	R	Tri-Care Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Nov-2016	1611-22663	0.00	40.00	R	Trinity Methodist Church	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2016	1611-22664	0.00	391.80	R	Tripart	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-22665	0.00	68.33	R	Triton Showers	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	30-Sep-2016	1611-22666	0.00	1,515.98	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	30-Sep-2016	1611-22667	0.00	199.20	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-22668	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-22669	0.00	1,292.52	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-22670	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2016	1611-22671	0.00	1,683.45	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-22672	0.00	4,938.12	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-22673	0.00	16,589.46	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-22674	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-22675	0.00	-3,908.07	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-22676	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-22677	0.00	162.95	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07-Oct-2016	1611-22678	0.00	9,790.00	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07-Oct-2016	1611-22679	0.00	2,181.87	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07-Oct-2016	1611-22680	0.00	723.66	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlfeare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2016	1611-22681	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2016	1611-22682	0.00	252.30	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2016	1611-22683	0.00	154.97	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2016	1611-22684	0.00	93.24	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-22685	0.00	383.67	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-22686	0.00	511.56	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-22687	0.00	1,744.81	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-22688	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-22689	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-22690	0.00	3,784.17	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2016	1611-22691	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2016	1611-22692	0.00	589.60	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Sup									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2016	1611-22696	0.00	3,750.23	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-22697	0.00	260.18	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-22698	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1611-22699	0.00	-127.89	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-22700	0.00	73.74	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-22701	0.00	117.81	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1611-22702	0.00	147.48	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1611-22704	0.00	196.90	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1611-22705	0.00	3,908.07	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1611-22706	0.00	1,242.42	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1611-22707	0.00	179.07	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1611-22708	0.00	179.07	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-22709	0.00	162.95	R	Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-22710	0.00	274.88	R	Tropical Butterfly House Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-22711	0.00	1,438.32	R	Troutbeck Nursing Home	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	18-Nov-2016	1611-22712	0.00	7,253.12	R	Tru Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-22713	0.00	36.00	R	Trustees Of Wetherby Town Hall	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016	1611-22714	0.00	1,003.00	R	Trustiseal Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	24-Oct-2016	1611-22715	0.00	566.20	R	Trustiseal Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Nov-2016	1611-22716	0.00	-238.00	R	Tt Interlink Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Nov-2016	1611-22717	0.00	109.95	R	Tts Group Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	24-Nov-2016	1611-22718	0.00	357.00	R	Tts Group Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016	1611-22718	0.00	6,599.97	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1611-22719	0.00	227.95	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016	1611-22720	0.00	1,613.57	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016	1611-22721	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1611-22722	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	11-Nov-2016	1611-22724	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Nov-2016	1611-22725	0.00	10,702.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Nov-2016	1611-22725	0.00	291.24	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-22726	0.00	234.20	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-22727	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016	1611-22728	0.00	9,650.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016	1611-22729	0.00	209.65	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016	1611-22730	0.00	210.50	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-22731	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-22732	0.00	198.65	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	03-Nov-2016	1611-22733	0.00	7.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	10-Nov-2016	1611-22734	0.00	7.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	10-Nov-2016	1611-22735	0.00	7.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17-Nov-2016	1611-22736	0.00	30.00	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24-Nov-2016	1611-22737	0.00	97.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24-Nov-2016	1611-22738	0.00	97.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24-Nov-2016	1611-22739	0.00	22.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24-Nov-2016	1611-22740	0.00	97.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Licences	266	25-Nov-2016	1611-22741	0.00	145.50	R	Tv Licensing	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	03-Oct-2016	1611-22741	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Oct-2016	1611-22742	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05-Oct-2016	1611-22743	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Oct-2016	1611-22744	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Oct-2016	1611-22745	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	24-Oct-2016	1611-22746	0.00	121.25	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266	25-Oct-2016	1611-22747	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	25-Oct-2016	1611-22748	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	29-Sep-2016	1611-22749	0.00	297.64	R	Twitter Advertising	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Oct-2016	1611-22750	0.00	128.48	R	Twitter Advertising	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09-Oct-2016	1611-22751	0.00	287.32	R	Twitter Advertising	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	16-Oct-2016	1611-22752	0.00	243.09	R	Twitter Advertising	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-Oct-2016	1611-22753	0.00	258.46	R	Twitter Advertising	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Oct-2016	1611-22754	0.00	33.31	R	Twitter/advertising	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10-Oct-2016	1611-22755	0.00	23.30	R	Twitter/advertising	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Oct-2016	1611-22756	0.00	22.93	R	Twitter/advertising	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24-Oct-2016	1611-22757	0.00	23.31	R	Twitter/advertising	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	29-Nov-2016	1611-22758	0.00	592.00	R	Tyco Fire & Integrated Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-22759	0.00	3,000.00	R	Tyg Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-22760	0.00	1,027.86	R	Tyg Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Nov-2016	1611-22761	0.00	5,814.00	C	Tynetec	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Nov-2016	1611-22762	0.00	6,442.00	C	Tynetec	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016	1611-22763	0.00	300.00	C	Tynetec	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Nov-2016	1611-22764	0.00	204.50	C	Tynetec	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-22765	0.00	82.50	R	U Hartas	No
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	12-Oct-2016	1611-22766	0.00	4.16	R	Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22767	0.00	3.00	R	Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22768	0.00	4.58	R	Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22769	0.00	4.45	R	Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22770	0.00	4.05	R	Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22771	0.00	4.50	R	Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	12-Oct-2016	1611-22772	0.00	3.47	R	Uber Gb Oct12 4g7d Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	12-Oct-2016	1611-22773	0.00	3.00	R	Uber Gb Oct12 7rjfb Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	12-Oct-2016	1611-22774	0.00	3.72	R	Uber Gb Oct12 Nco3w Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22775	0.00	3.00	R	Uber Gb Oct13 6oxny Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22776	0.00	4.89	R	Uber Gb Oct13 742k2 Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22777	0.00	3.00	R	Uber Gb Oct13 Bhg7q Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22778	0.00	3.51	R	Uber Gb Oct13 Edyqh Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22779	0.00	6.66	R	Uber Gb Oct13 Kltgt Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22780	0.00	3.00	R	Uber Gb Oct13 Pqyx Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016	1611-22781	0.00	3.00	R	Uber Gb Oct13 Run2h Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22782					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22785	0.00	7.82	R	Uber Gb Oct14 Jkvr Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22786	0.00	3.68	R	Uber Gb Oct14 Lofoo Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22787	0.00	3.05	R	Uber Gb Oct14 X2oaz Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016	1611-22788	0.00	3.67	R	Uber Gb Oct14 Xfkar Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22789	0.00	3.28	R	Uber Gb Oct15 3amqf Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22790	0.00	3.00	R	Uber Gb Oct15 Sofix Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22791	0.00	3.30	R	Uber Gb Oct15 5me2c Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22792	0.00	3.00	R	Uber Gb Oct15 7atrfi Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22793	0.00	5.95	R	Uber Gb Oct15 Ax2oc Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22794	0.00	3.00	R	Uber Gb Oct15 B27od Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22795	0.00	3.00	R	Uber Gb Oct15 Dnncm Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22796	0.00	3.95	R	Uber Gb Oct15 Gof5c Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22797	0.00	3.28	R	Uber Gb Oct15 Hlaoc Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22798	0.00	3.00	R	Uber Gb Oct15 Mf5fo Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22799	0.00	6.61	R	Uber Gb Oct15 Mggya Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22800	0.00	3.96	R	Uber Gb Oct15 Orfice Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22801	0.00	3.94	R	Uber Gb Oct15 Pmjbm Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22802	0.00	4.28	R	Uber Gb Oct15 Qp6df Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22803	0.00	4.92	R	Uber Gb Oct15 Wqcdr Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22804	0.00	3.00	R	Uber Gb Oct15 Zl2ja Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22805	0.00	11.88	R	Uber Gb Oct16 5np4x Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22806	0.00	5.39	R	Uber Gb Oct16 D6l2f Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22807	0.00	3.60	R	Uber Gb Oct16 Dojqo Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22808	0.00	6.29	R	Uber Gb Oct16 O5wmj Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22809	0.00	3.30	R	Uber Gb Oct16 Ptw2d Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016	1611-22810	0.00	5.32	R	Uber Gb Oct16 Xqcdr Help.	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	11-Nov-2016	1611-22811	0.00	2,101.00	C	Uk Container Maintenance Limited	No
Leeds City Council	30/11/2016	Insurance	Supplies and Services	Insurance Claims		248	10-Nov-2016	1611-22812	0.00	6,203.34	R	Uk Insurance	No
Leeds City Council	30/11/2016	City Development	Premises	Furniture And Fittings		195	11-Oct-2016	1611-22813	0.00	295.00	R	Uk Mats Limited	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Bought In Professional Services		277	02-Nov-2016	1611-22814	0.00	7,000.00	R	Uk Vardo Heritage	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1611-22815	0.00	564.00	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1611-22816	0.00	54.62	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-22817	0.00	483.92	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-22818	0.00	35.62	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-22819	0.00	385.00	R	Union Industries	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Nov-2016	1611-22820	0.00	531.68	R	Unipol	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Nov-2016	1611-22821	0.00	850.25	R	Unite Group Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Nov-2016	1611-22822	0.00	2,958.00	R	Unite Group Plc	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Nov-2016	1611-22823	0.00	1,502.84	R	Unite Group Plc	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-22824	0.00	321.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Nov-2016	1611-22825	0.00	16,084.16	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Nov-2016	1611-22826	0.00	837.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22827	0.00	1,834.96	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22828	0.00	16,084.16	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Nov-2016	1611-22829	0.00	321.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22830	0.00	1,473.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Nov-2016	1611-22831	0.00	5,197.60	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22832	0.00	1,022.67	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22833	0.00	1,428.36	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22834	0.00	786.24	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Nov-2016	1611-22835	0.00	2,972.32	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22836	0.00	321.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22837	0.00	578.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22838	0.00	1,473.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22839	0.00	1,834.96	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22840	0.00	16,084.16	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22841	0.00	1,502.84	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22842	0.00	321.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22843	0.00	1,022.67	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22844	0.00	1,473.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22845	0.00	1,473.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22846	0.00	1,502.84	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22847	0.00	321.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Nov-2016	1611-22848	0.00	1,834.96	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22849	0.00	16,084.16	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Nov-2016	1611-22850	0.00	321.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22851	0.00	114.90	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22852	0.00	91.92	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Nov-2016	1611-22853	0.00	80.43	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-22854	0.00	13,776.16	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Nov-2016	1611-22855	0.00	51,007.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-22856	0.00	114.90	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016	1611-22857	0.00	1,406.44	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Nov-2016	1611-22858	0.00	18,700.96	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Nov-2016	1611-22859	0.00	321.80	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Nov-2016	1611-22860	0.00	837.00	R	Unite Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Nov-2016	1611-22861	0.00	321.80	R	Unite Response	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	'Well Being' Large Grants Projects	230	14-Nov-2016	1611-22862	0.00	20.00	R	Unity Enterprise	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-22863	0.00	211.42	R	Unity Foster Care	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-22864	0.00	3,107.10	R	Unity Foster Care	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Oct-2016	1611-22865	0.00	4.60	R	Unity Works Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Nov-2016	1611-22866	0.00	144.50	R	University Hospital Of South Manchester	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Nov-2016	1611-22867	0.00	139.45	R	University Hospitals Bristol Nhs Ft	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Nov-2016	1611-22868	0.00	450.00	R	University Of Exeter	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	04-Nov						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-22874	0.00	1,196.60	R	Upwork Escrow Inc.	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-22875	0.00	1,193.74	R	Upwork Escrow Inc.	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1611-22876	0.00	77.58	R	Uv Gear Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	19-Nov-2016	1611-22877	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Nov-2016	1611-22878	0.00	543.00	R	V J Crane	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-22879	0.00	865.50	R	V Miller	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-22880	0.00	13,556.92	R	Va & A E J Maguire	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-22881	0.00	25.75	R	Vador Security Systems	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07-Nov-2016	1611-22882	0.00	50,000.00	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1611-22883	0.00	250.00	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1611-22884	0.00	46.52	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18-Nov-2016	1611-22885	0.00	353.50	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	18-Nov-2016	1611-22886	0.00	2,952.00	R	Vador Security Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Nov-2016	1611-22887	0.00	4,338.50	C	Vador Security Systems Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Nov-2016	1611-22888	0.00	13,480.80	R	Vale Upholstery Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Nov-2016	1611-22889	0.00	921.35	R	Valeo Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Nov-2016	1611-22890	0.00	355.89	R	Valeo Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Nov-2016	1611-22891	0.00	490.33	R	Valeo Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Nov-2016	1611-22892	0.00	490.33	R	Valeo Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-22893	0.00	474.51	R	Valeo Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Nov-2016	1611-22894	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Nov-2016	1611-22895	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016	1611-22896	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Nov-2016	1611-22897	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Nov-2016	1611-22898	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Nov-2016	1611-22899	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016	1611-22900	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2016	1611-22901	0.00	187.50	R	Varidesk	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22902	0.00	26.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22903	0.00	427.70	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22904	0.00	10,178.05	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	10-Nov-2016	1611-22905	0.00	1,194.36	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22906	0.00	11,998.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22907	0.00	2.41	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22908	0.00	661.55	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22909	0.00	16,085.97	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-22910	0.00	29.22	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22911	0.00	8,978.93	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22912	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22913	0.00	3.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22914	0.00	164.16	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-22915	0.00	2.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22916	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22917	0.00	3.67	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22918	0.00	193.70	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Transport	Car Parking Fees	312	10-Nov-2016	1611-22919	0.00	4.16	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22920	0.00	12.87	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22921	0.00	158.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22922	0.00	1,493.14	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10-Nov-2016	1611-22923	0.00	93.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22924	0.00	3,731.62	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	10-Nov-2016	1611-22925	0.00	8.96	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22926	0.00	9.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22927	0.00	861.58	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22928	0.00	4,393.51	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10-Nov-2016	1611-22929	0.00	278.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22930	0.00	4,294.67	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22931	0.00	5.82	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22932	0.00	910.15	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	10-Nov-2016	1611-22933	0.00	43.81	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22934	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22935	0.00	203.96	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22936	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22937	0.00	33.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22938	0.00	41.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22939	0.00	395.46	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-22940	0.00	283.68	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22941	0.00	642.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	10-Nov-2016	1611-22942	0.00	121.28	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22943	0.00	15.34	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22944	0.00	34.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22945	0.00	179.73	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-22946	0.00	4.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22947	0.00	48.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22948	0.00	142.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22949	0.00	2,277.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Car Parking Fees	312	10-Nov-2016	1611-22950	0.00	268.37	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22951	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22952	0.00	31.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22953	0.00	106.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22954	0.00	1,038.62	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	10-Nov-2016	1611-22955	0.00	277.45	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22956	0.00	715.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22957	0.00	14.93	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22958	0.00	24.35	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22959	0.00	47.44	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22960	0.00	23.20	R	Various - Total Expenses	No
Leeds City Council	30/11/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22963	0.00	17.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22964	0.00	53.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22965	0.00	47.38	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22966	0.00	282.49	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22967	0.00	832.27	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Transport	Car Parking Fees	312	10-Nov-2016	1611-22968	0.00	26.01	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22969	0.00	86.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-22970	0.00	2,925.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22971	0.00	235.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22972	0.00	9,375.97	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	10-Nov-2016	1611-22973	0.00	1,073.32	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22974	0.00	260.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22975	0.00	62.97	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22976	0.00	99.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22977	0.00	332.35	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	10-Nov-2016	1611-22978	0.00	305.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22979	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Nov-2016	1611-22980	0.00	1,367.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22981	0.00	195.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22982	0.00	1,026.46	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22983	0.00	62,870.21	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	10-Nov-2016	1611-22984	0.00	3,276.69	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22985	0.00	58,127.91	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22986	0.00	12.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22987	0.00	139.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22988	0.00	1,423.37	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10-Nov-2016	1611-22989	0.00	110.54	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-22990	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Subsistence	256	10-Nov-2016	1611-22991	0.00	48.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22992	0.00	16.87	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22993	0.00	116.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22994	0.00	970.79	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Transport	Car Parking Fees	312	10-Nov-2016	1611-22995	0.00	539.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Subsistence	256	10-Nov-2016	1611-22996	0.00	197.44	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22997	0.00	36.37	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Transport	Public Transport Expenses	310	10-Nov-2016	1611-22998	0.00	410.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-22999	0.00	2,962.51	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	10-Nov-2016	1611-23000	0.00	275.51	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23001	0.00	10.23	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23002	0.00	6.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23003	0.00	641.76	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10-Nov-2016	1611-23004	0.00	76.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23005	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23006	0.00	24.06	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23007	0.00	253.70	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-23008	0.00	100.66	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23009	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	10-Nov-2016	1611-23010	0.00	11.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23011	0.00	8.58	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23012	0.00	40.91	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23013	0.00	376.55	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Car Parking Fees	312	10-Nov-2016	1611-23014	0.00	147.57	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Employees	Occupational Health	85	10-Nov-2016	1611-23015	0.00	80.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Telephones	213	10-Nov-2016	1611-23016	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23017	0.00	33.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23018	0.00	238.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23019	0.00	7,145.12	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Car Parking Fees	312	10-Nov-2016	1611-23020	0.00	283.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23021	0.00	802.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10-Nov-2016	1611-23022	0.00	129.48	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23023	0.00	24.48	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23024	0.00	134.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23025	0.00	971.53	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10-Nov-2016	1611-23026	0.00	130.99	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	10-Nov-2016	1611-23027	0.00	139.99	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23028	0.00	34.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23029	0.00	50.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23030	0.00	4,155.09	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10-Nov-2016	1611-23031	0.00	462.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23032	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23033	0.00	22.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23034	0.00	18.10	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23035	0.00	2,152.26	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Car Parking Fees	312	10-Nov-2016	1611-23036	0.00	229.48	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23037	0.00	4.88	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Support Services	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23038	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Support Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23039	0.00	20.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Support Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-23040	0.00	20.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23041	0.00	26.01	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23042	0.00	86.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23043	0.00	87.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car Parking Fees	312	10-Nov-2016	1611-23044	0.00	6.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23045	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23046	0.00	5.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23047	0.00	288.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23048	0.00	8,029.70	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-23049	0.00	408.58	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23050	0.00	1,051.03	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23051					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23052	0.00	0.01	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23053	0.00	1.36	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23054	0.00	209.15	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car Parking Fees	312	10-Nov-2016	1611-23055	0.00	63.33	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23056	0.00	18.38	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23057	0.00	86.67	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23058	0.00	2,622.03	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	10-Nov-2016	1611-23059	0.00	477.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23060	0.00	2,939.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Occupational Health	85	10-Nov-2016	1611-23061	0.00	150.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23062	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23063	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23064	0.00	3.15	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23065	0.00	474.46	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	10-Nov-2016	1611-23066	0.00	20.83	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23067	0.00	642.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23068	0.00	1.24	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23069	0.00	1,302.63	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car Parking Fees	312	10-Nov-2016	1611-23070	0.00	2.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23071	0.00	1,524.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23072	0.00	9.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23073	0.00	25.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23074	0.00	912.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Transport	Car Parking Fees	312	10-Nov-2016	1611-23075	0.00	71.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23076	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	10-Nov-2016	1611-23077	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23078	0.00	9.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23079	0.00	4,935.03	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-23080	0.00	69.87	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23081	0.00	4,106.26	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23082	0.00	15.38	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23083	0.00	1,036.65	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Property & Contracts	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23084	0.00	26.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Property & Contracts	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23085	0.00	1,270.15	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Property & Contracts	Transport	Car Parking Fees	312	10-Nov-2016	1611-23086	0.00	32.91	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Property & Contracts	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23087	0.00	1,364.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23088	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23089	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23090	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23091	0.00	529.98	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	10-Nov-2016	1611-23092	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23093	0.00	1,765.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23094	0.00	17.78	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23095	0.00	1,540.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23096	0.00	2,728.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategy & Commissioning	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23097	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategy & Commissioning	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23098	0.00	755.88	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Subsistence	256	10-Nov-2016	1611-23099	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23100	0.00	4.21	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23101	0.00	390.45	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Transport	Car Parking Fees	312	10-Nov-2016	1611-23102	0.00	6.66	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23103	0.00	10.72	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23104	0.00	89.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport	Car Parking Fees	312	10-Nov-2016	1611-23105	0.00	70.33	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23106	0.00	18.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23107	0.00	142.20	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23108	0.00	373.06	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car Parking Fees	312	10-Nov-2016	1611-23109	0.00	245.86	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23110	0.00	3.33	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23111	0.00	38.17	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23112	0.00	589.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23113	0.00	10,960.08	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10-Nov-2016	1611-23114	0.00	432.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23115	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23116	0.00	26.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23117	0.00	14.40	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23118	0.00	13,784.66	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10-Nov-2016	1611-23119	0.00	207.51	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10-Nov-2016	1611-23120	0.00	7,440.71	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	10-Nov-2016	1611-23121	0.00	6.37	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	10-Nov-2016	1611-23122	0.00	64.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	10-Nov-2016	1611-23123	0.00	333.16	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	10-Nov-2016	1611-23124	0.00	111.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	21-Nov-2016	1611-23125	0.00	57.74	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-23126	0.00	8,125.00	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	21-Nov-2016	1611-23127	0.00	16.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Nov-2016	1611-23128	0.00	2,558.32	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	21-Nov-2016	1611-23129	0.00	14.16	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	21-Nov-2016	1611-23130	0.00	6.36	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016	1611-23131	0.00	15.60	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Nov-2016	1611-23132	0.00	1,459.46	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	21-Nov-2016	1611-23133	0.00	36.92	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	21-Nov-2016	1611-23134	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	21-Nov-2016	1611-23135	0.00	2.63	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	21-Nov-2016	1611-23136	0.00	22.80	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	21-Nov-2016	1611-23137	0.00	697.66	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car Parking Fees	312	21-Nov-2016	1611-23138	0.00	491.95	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23139	0.00	80.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	30-Nov-2016	1611-23141	0.00	915,036.04	R	Veolia Es Leeds Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-23142	0.00	550.00	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-23143	0.00	550.00	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-23144	0.00	550.00	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23145	0.00	550.00	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23146	0.00	340.00	R	Vericlam Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-23147	0.00	20.70	R	Very.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-23148	0.00	20.70	R	Very.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-23149	0.00	3.99	R	Very.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-23150	0.00	29.70	R	Very.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-23151	0.00	29.70	R	Very.Co.Uk	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23152	0.00	2,783.18	R	Vesper Road Surgery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-23153	0.00	47.40	R	Vfs (Southampton) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Nov-2016	1611-23154	0.00	263.50	R	Viamen Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-23155	0.00	224.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Nov-2016	1611-23156	0.00	1,260.00	R	Victoria House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-23157	0.00	6,337.20	R	Victoria House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23158	0.00	27,633.78	R	Victoria House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-23159	0.00	1,872.00	R	Victoria House	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-23160	0.00	257.21	R	Victoria Westwood	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-23161	0.00	4,620.00	R	Vida Hall Care Home	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-23162	0.00	28.00	R	Viessmann	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Nov-2016	1611-23163	0.00	2,367.40	R	View Psychology Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Nov-2016	1611-23164	0.00	161.67	R	Village Leeds	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	02-Nov-2016	1611-23165	0.00	348.22	C	Virgin Media Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	01-Nov-2016	1611-23166	0.00	424.20	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1611-23167	0.00	229.48	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Nov-2016	1611-23168	0.00	208.30	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Nov-2016	1611-23169	0.00	11,429.80	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	04-Nov-2016	1611-23170	0.00	2,317.50	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23171	0.00	28.90	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23172	0.00	35.87	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23173	0.00	37.63	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23174	0.00	27.35	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23175	0.00	34.22	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23176	0.00	26.55	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23177	0.00	26.40	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23178	0.00	27.08	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23179	0.00	26.29	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23180	0.00	31.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	11-Nov-2016	1611-23181	0.00	29.97	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Furniture And Equipment	5	24-Nov-2016	1611-23182	0.00	41,405.00	C	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	3 G Services - Expenditure	120	24-Nov-2016	1611-23183	0.00	2,525.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	24-Nov-2016	1611-23184	0.00	45,637.42	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	28-Nov-2016	1611-23185	0.00	26.12	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	29-Nov-2016	1611-23186	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23187	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23188	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23189	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23190	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23191	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23192	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23193	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23194	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	29-Nov-2016	1611-23195	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Nov-2016	1611-23196	0.00	911.26	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Nov-2016	1611-23197	0.00	1,100.32	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Nov-2016	1611-23198	0.00	900.05	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Nov-2016	1611-23199	0.00	1,954.12	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Nov-2016	1611-23200	0.00	2,070.02	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Nov-2016	1611-23201	0.00	1,644.57	R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	28-Oct-2016	1611-23202	0.00	56.28	R	Virgin Pure	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-23203	0.00	21.60	R	Virgintrainsce Lds She	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	17-Oct-2016	1611-23204	0.00	43.00	R	Virgintrainsce Lds Wy	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	30-Sep-2016	1611-23205	0.00	37.95	R	Virgintrainsce Servcs	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	04-Oct-2016	1611-23206	0.00	157.50	R	Virgintrainsce Servcs	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	07-Oct-2016	1611-23207	0.00	48.00	R	Virgintrainsce Servcs	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	10-Oct-2016	1611-23208	0.00	1.00	R	Virgintrainsce Servcs	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Oct-2016	1611-23209	0.00	75.50	R	Virgintrainsce Servcs	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	11-Oct-2016	1611-23210	0.00	77.00	R	Virgintrainsce Servcs	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23211	0.00	-84.00	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23212	0.00	2,011.84	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23213	0.00	2,011.84	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23214	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23215	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23216	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23217	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23218	0.00	2,011.84	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23219	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23220	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23221	0.00	299.75	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23222	0.00	275.37	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23223	0.00	275.37	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23224	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23225	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23226	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11-Nov-2016	1611-23227	0.00	2,759.72	R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23319	0.00	4,197.56 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-23320	0.00	43,745.54 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	01-Nov-2016	1611-23321	0.00	1,031.33 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23322	0.00	2,380.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23323	0.00	229.50 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23324	0.00	1,960.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23325	0.00	2,840.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23326	0.00	1,680.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23327	0.00	1,188.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	01-Nov-2016	1611-23328	0.00	3,298.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Nov-2016	1611-23329	0.00	1,031.33 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Nov-2016	1611-23330	0.00	4,526.43 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Nov-2016	1611-23331	0.00	586.04 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Nov-2016	1611-23332	0.00	586.04 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Nov-2016	1611-23333	0.00	586.04 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Nov-2016	1611-23334	0.00	586.04 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Nov-2016	1611-23335	0.00	8,381.16 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Nov-2016	1611-23336	0.00	618.00 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-23337	0.00	767.08 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Nov-2016	1611-23338	0.00	550.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23339	0.00	2,800.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23340	0.00	2,100.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23341	0.00	3,080.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23342	0.00	1,288.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23343	0.00	2,940.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23344	0.00	1,120.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23345	0.00	972.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23346	0.00	1,260.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23347	0.00	3,080.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23348	0.00	4,875.20 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23349	0.00	3,080.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23350	0.00	3,080.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	09-Nov-2016	1611-23351	0.00	1,820.00 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23352	0.00	767.08 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23353	0.00	562.50 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23354	0.00	486.36 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23355	0.00	135.00 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23356	0.00	500.00 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Nov-2016	1611-23357	0.00	824.00 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Nov-2016	1611-23358	0.00	600.00 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-23359	0.00	486.36 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Nov-2016	1611-23360	0.00	1,930.50 R		Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	25-Nov-2016	1611-23361	0.00	1,795.50 R		Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	570	16-Nov-2016	1611-23362	0.00	6,834.08 R		Voyage Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	580	16-Nov-2016	1611-23363	0.00	5,887.88 R		Voyage Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	570	16-Nov-2016	1611-23364	0.00	37,017.08 R		Voyage Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	580	16-Nov-2016	1611-23365	0.00	6,501.52 R		Voyage Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23366	0.00	7,445.40 R		Voyage Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-23367	0.00	6,364.00 R		Voyage Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-23368	0.00	3,276.96 R		Voyage Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	General Maintenance	104	04-Oct-2016	1611-23369	0.00	835.95 R		Vps (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1611-23370	0.00	433.00 R		Vps (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Oct-2016	1611-23371	0.00	19.28 R		Vue Bsl Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Oct-2016	1611-23372	0.00	21.47 R		Vue Bsl Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	09-Oct-2016	1611-23373	0.00	10.64 R		Vue Bsl Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Oct-2016	1611-23374	0.00	13.48 R		Vue Bsl Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14-Oct-2016	1611-23375	0.00	30.00 R		Vue Bsl Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	26-Oct-2016	1611-23376	0.00	16.47 R		Vue Bsl Ltd	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23377	0.00	62.40 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23378	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23379	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23380	0.00	62.40 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23381	0.00	46.80 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23382	0.00	336.80 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1611-23383	0.00	64.80 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1611-23384	0.00	46.80 R		W F Howes Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Oct-2016	1611-23385	0.00	38.00 R		W M Morrison	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	27-Oct-2016	1611-23386	0.00	11.09 R		W M Morrison	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Oct-2016	1611-23387	0.00	6.49 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05-Oct-2016	1611-23388	0.00	5.25 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Oct-2016	1611-23389	0.00	22.00 R		W M Morrison Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-23390	0.00	2.80 R		W M Morrisons Cafe	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-Oct-2016	1611-23391	0.00	16.05 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Oct-2016	1611-23392	0.00	112.68 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Oct-2016	1611-23393	0.00	26.33 R		W M Morrisons Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Oct-2016	1611-23394					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-23408	0.00	275.18 R		W Suchomski	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1611-23409	0.00	49.00 R		W Wilkinson Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Oct-2016	1611-23410	0.00	9.05 R		Waitrose 691	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-23411	0.00	121.50 R		Wakefield Council	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Large Grants Projects	230	01-Nov-2016	1611-23412	0.00	120.00 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-23413	0.00	889.20 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-23414	0.00	726.00 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-23415	0.00	1,146.48 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-23416	0.00	832.00 R		Wakefield Council	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-23417	0.00	2,285.52 R		Wakefield Council	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1611-23418	0.00	775.00 R		Wakefield Council	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	10-Nov-2016	1611-23419	0.00	1,451.88 R		Wakefield Council	No
Leeds City Council	30/11/2016	Highways	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23420	0.00	60.30 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-23421	0.00	710.20 R		Wakefield Council	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Nov-2016	1611-23422	0.00	21,930.24 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23423	0.00	780.84 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23424	0.00	644.80 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23425	0.00	1,014.78 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23426	0.00	977.60 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23427	0.00	1,056.08 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23428	0.00	1,102.40 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23429	0.00	855.62 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23430	0.00	249.60 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23431	0.00	783.52 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23432	0.00	748.80 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23433	0.00	1,226.40 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23434	0.00	956.80 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23435	0.00	1,126.62 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23436	0.00	790.40 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23437	0.00	1,025.94 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23438	0.00	1,081.60 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23439	0.00	978.62 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23440	0.00	1,393.60 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23441	0.00	483.28 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23442	0.00	1,164.80 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23443	0.00	1,159.88 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23444	0.00	1,204.30 R		Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23445	0.00	436.80 R		Wakefield Council	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Nov-2016	1611-23446	0.00	56,795.00 R		Wakefield Council	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-23447	0.00	132.84 R		Wakefield Metropolitan District Council	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Nov-2016	1611-23448	0.00	1,260.00 R		Wakefield Skill Centre Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	18-Nov-2016	1611-23449	0.00	180.00 R		Walker Engineering (Leeds) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23450	0.00	-921.90 R		Walmer Lodge Residential Home	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Nov-2016	1611-23451	0.00	6,122.72 R		Walmer Lodge Residential Home	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-23452	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-23453	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-23454	0.00	4,000.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-23455	0.00	645.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-23456	0.00	595.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016	1611-23457	0.00	1,615.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-23458	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23459	0.00	1,255.76 R		Wamford House Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Nov-2016	1611-23460	0.00	30.00 R		Wastecare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Nov-2016	1611-23461	0.00	14.95 R		Wastecare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Nov-2016	1611-23462	0.00	29.00 R		Wastecare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Nov-2016	1611-23463	0.00	30.00 R		Wastecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	14-Nov-2016	1611-23464	0.00	718,933.62 C		Wates Construction Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3	14-Nov-2016	1611-23465	0.00	396,401.24 C		Wates Construction Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Nov-2016	1611-23466	0.00	8,558.00 R		Waymarks Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	17-Nov-2016	1611-23467	0.00	181.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23468	0.00	2,379.56 R		Waynes Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-Nov-2016	1611-23469	0.00	35,835.00 R		Wcts	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09-Nov-2016	1611-23470	0.00	240.00 R		Web Wayne Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-23471	0.00	9,790.92 R		Weee Link Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-23472	0.00	60.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Nov-2016	1611-23473	0.00	702.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	04-Nov-2016	1611-23474	0.00	934.10 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-23475	0.00	252.98 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-23476	0.00	536.53 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-23477	0.00	1,013.06 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-23478	0.00	2,374.27 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-23479	0.00	1,205.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Nov-2016	1611-23480	0.00	410.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	18-Nov-2016	1611-23481	0.00	967.63 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	25-Nov-2016	1611-23482	0.00	305.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Nov-2016	1611-23483	0.00	675.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Nov-2016	1611-23484	0.00	1,417.36 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	28-Nov-2016	1611-23485	0.00	747.13 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23486	0.00	95.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23487	0.00	95.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23488	0.00	95.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23489	0.00	95.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23490	0.00	2,530.00 R		Weightmans Llp	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016	1611-23491	0.00	610.00 R		Welco	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-23492	0.00	3.99 R		Well	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Nov-2016	1611-23493	0.00	814.89 R		Well	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-234					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016	1611-23497	0.00	27.00	C	Wessex Lift Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016	1611-23498	0.00	12,386.00	C	Wessex Lift Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1611-23499	0.00	430.55	R	Wessex Lift Co Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-23500	0.00	1,763.74	R	Wessex Pictures	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-23501	0.00	372.21	R	Wessex Pictures	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23502	0.00	322.40	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23503	0.00	84.50	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23504	0.00	16.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23505	0.00	67.60	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23506	0.00	185.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23507	0.00	33.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23508	0.00	76.05	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23509	0.00	118.30	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23510	0.00	118.30	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Premises	External Cleaning Services	130	30-Nov-2016	1611-23511	0.00	33.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1611-23512	0.00	16.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-23513	0.00	268.20	R	West Riding Engravers Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23514	0.00	-116.50	R	West Riding Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-23515	0.00	4,435.52	R	West Riding Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-23516	0.00	3,373.68	R	West Riding Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23517	0.00	4,167.20	R	West Riding Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23518	0.00	2,112.00	R	West Riding Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23519	0.00	1,337.20	R	West Villa Residential Home	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1611-23520	0.00	250.00	R	West Yorkshire Analytical Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-23521	0.00	250.00	R	West Yorkshire Analytical Services	No
Leeds City Council	30/11/2016	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30-Nov-2016	1611-23522	0.00	3,621,589.20	R	West Yorkshire Combined Authority	No
Leeds City Council	30/11/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Capital	Fire Authority	003	15-Nov-2016	1611-23523	0.00	1,086,007.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	21-Nov-2016	1611-23524	0.00	276,497.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-23525	0.00	3,120.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2016	Joint Committees And Other Bodies	Unfunded Pensions	Employees	Unfunded Pensions	29	18-Nov-2016	1611-23526	0.00	398,245.97	R	West Yorkshire Pension Fund	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1611-23527	0.00	8,500.00	R	West Yorkshire Playhouse	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23528	0.00	72.00	R	West Yorkshire Playhouse	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	29-Nov-2016	1611-23529	0.00	150.00	R	West Yorkshire Playhouse	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30-Nov-2016	1611-23530	0.00	59,850.00	R	West Yorkshire Playhouse	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	04-Nov-2016	1611-23531	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	11-Nov-2016	1611-23532	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	17-Nov-2016	1611-23533	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1611-23534	0.00	50.00	R	Westcoast Refrigeration Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Nov-2016	1611-23535	0.00	300.00	R	Westerton Close Elderly Community Group	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23536	0.00	1,438.32	R	Westfield Home Care Home	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23537	0.00	1,014.64	R	Westfield Medical Centre	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Nov-2016	1611-23538	0.00	550.00	R	Westgate Estate Agents Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23539	0.00	2,406.96	R	Westgate Surgery	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23540	0.00	90.00	R	Westgate Surgery	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	18-Nov-2016	1611-23541	0.00	210.00	R	Westminster Education Forum	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23542	0.00	3,609.54	R	Weston Park Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23543	0.00	1,888.60	R	Wetherby Manor	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-23544	0.00	2,348.69	R	Wetherby Manor	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	574	16-Nov-2016	1611-23545	0.00	3,912.04	R	Wetherby Manor	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Nov-2016	1611-23546	0.00	1,000.00	R	Wetherby Sports Association	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	10-Nov-2016	1611-23547	0.00	2,162.00	R	Wetherby Sleep Chase Committee Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23548	0.00	247.92	R	Wetherby Surgery	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	03-Nov-2016	1611-23549	0.00	360.00	R	Wetherby Town Council	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	04-Oct-2016	1611-23550	0.00	27.19	R	Wh Smith	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Office Consumables	210	04-Oct-2016	1611-23551	0.00	25.00	R	Wh Smith	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	Office Consumables	210	05-Oct-2016	1611-23552	0.00	50.00	R	Wh Smith	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Oct-2016	1611-23553	0.00	20.63	R	Wh Smith	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Oct-2016	1611-23554	0.00	46.43	R	Wh Smith	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23555	0.00	63.20	R	Whalesy (Bradford) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-23556	0.00	5,927.59	R	Wharfedale Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23557	0.00	7,652.00	R	Wharfedale Care Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-23558	0.00	75.00	R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-23559	0.00	802.75	R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-23560	0.00	28,339.59	R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	04-Nov-2016	1611-23561	0.00	580.30	R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-23562	0.00	10,665.50	R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-23563	0.00	282.50	R	Wheels Private Hire Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	28-Nov-2016	1611-23564	0.00	175.00	R	Whingate Methodist Church	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23565	0.00	40.00	R	Whinmoor Surgery	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	04-Nov-2016	1611-23566	0.00	296.24	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	04-Nov-2016	1611-23567	0.00	4,454.35	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	04-Nov-2016	1611-23568	0.00	2,817.57	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	04-Nov-2016	1611-23569	0.00	25.72	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-23570	0.00	431.61	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-23571	0.00	547.89	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-23572	0.00	2,123.53	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-23573	0.00	1,006.77	R	Whist Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-2357					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	10-Nov-2016	1611-23586	0.00	5,817.85	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	11-Nov-2016	1611-23587	0.00	211.94	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	11-Nov-2016	1611-23588	0.00	3,542.48	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	15-Nov-2016	1611-23589	0.00	5,866.10	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	18-Nov-2016	1611-23590	0.00	209.31	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	18-Nov-2016	1611-23591	0.00	677.95	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	18-Nov-2016	1611-23592	0.00	3,906.02	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	18-Nov-2016	1611-23593	0.00	2,534.69	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	21-Nov-2016	1611-23594	0.00	32.13	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Nov-2016	1611-23595	0.00	5,641.75	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Nov-2016	1611-23596	0.00	4,828.66	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	24-Nov-2016	1611-23597	0.00	1,664.30	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	24-Nov-2016	1611-23598	0.00	1,689.65	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	24-Nov-2016	1611-23599	0.00	3,061.70	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	24-Nov-2016	1611-23600	0.00	633.07	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25-Nov-2016	1611-23601	0.00	289.41	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	25-Nov-2016	1611-23602	0.00	4,276.80	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	28-Nov-2016	1611-23603	0.00	4,751.01	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	29-Nov-2016	1611-23604	0.00	2,865.11	R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Childrens Services	492	11-Nov-2016	1611-23605	0.00	105.00	R	White Rose Academies Trust	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23606	0.00	105.00	R	White Rose Academies Trust	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23607	0.00	105.00	R	White Rose Academies Trust	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	18-Nov-2016	1611-23608	0.00	22,208.33	R	White Rose Academies Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23609	0.00	35.00	R	White Rose Academies Trust	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Publication And Promotion	267	24-Oct-2016	1611-23610	0.00	82.00	R	Whitehall Printing	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-23611	0.00	4,758.41	R	Whitehall Surgery	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2016	1611-23612	0.00	83.92	R	Wickes	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	17-Oct-2016	1611-23613	0.00	33.33	R	Wickes	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Oct-2016	1611-23614	0.00	35.80	R	Wickes Leeds Round	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1611-23615	0.00	184.32	R	Wickes Newsagents	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-23616	0.00	161.67	R	Wicksteed Leisure Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-23617	0.00	12,001.28	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	16-Nov-2016	1611-23618	0.00	131,578.67	R	Wider Options Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Capital	Payment Of Service Charge	004	09-Nov-2016	1611-23619	0.00	1,302.19	R	Wider Plan Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Capital	Payment Of Service Charge	004	09-Nov-2016	1611-23620	0.00	1,456.39	R	Wider Plan Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Capital	Payment Of Service Charge	004	10-Nov-2016	1611-23621	0.00	6.02	R	Wider Plan Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1611-23622	0.00	415.99	R	Widgit Software	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1611-23623	0.00	90.00	R	Wighill Park Gups	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15-Nov-2016	1611-23624	0.00	4,077.18	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	02-Nov-2016	1611-23625	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	02-Nov-2016	1611-23626	0.00	263.70	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	04-Nov-2016	1611-23627	0.00	160.86	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	10-Nov-2016	1611-23628	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	10-Nov-2016	1611-23629	0.00	27.96	R	Wilf Ward Family Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	16-Nov-2016	1611-23630	0.00	7,472.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	16-Nov-2016	1611-23631	0.00	60,734.88	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	18-Nov-2016	1611-23632	0.00	4,762.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	23-Nov-2016	1611-23633	0.00	65.24	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	23-Nov-2016	1611-23634	0.00	9.32	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	25-Nov-2016	1611-23635	0.00	29,295.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	25-Nov-2016	1611-23636	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	25-Nov-2016	1611-23637	0.00	34.47	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	25-Nov-2016	1611-23638	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23639	0.00	46.60	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23640	0.00	805.11	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23641	0.00	251.10	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23642	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23643	0.00	27.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23644	0.00	958.56	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23645	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23646	0.00	55.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	29-Nov-2016	1611-23647	0.00	2,079.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	29-Nov-2016	1611-23648	0.00	5,079.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23649	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23650	0.00	27.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	29-Nov-2016	1611-23651	0.00	2,079.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	29-Nov-2016	1611-23652	0.00	5,079.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23653	0.00	797.14	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23654	0.00	65.24	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23655	0.00	37.28	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23656	0.00	27.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Nov-2016	1611-23657	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-23658	0.00	12,308.08	R	Wilward Family Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-23659	0.00	6,223.20	R	Wilward Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Oct-2016	1611-23660	0.00	83.71	R	Wilkes Catering Suppli	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23661	0.00	107.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23662	0.00	36.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23663	0.00	123.36	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23664	0.00	46.16	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23665	0.00	52.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23666	0.00	41.20	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1611-23667	0.00	72.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Nov-2016	1611-23668	0.00	72.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-23669	0.00	75.47	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-23					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Oct-2016	1611-23764	0.00	4.00	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2016	1611-23765	0.00	12.50	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127	25-Oct-2016	1611-23766	0.00	25.00	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	25-Oct-2016	1611-23767	0.00	12.00	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Oct-2016	1611-23768	0.00	28.00	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Oct-2016	1611-23769	0.00	24.55	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-23770	0.00	16.79	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Nov-2016	1611-23771	0.00	58.24	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Nov-2016	1611-23772	0.00	83.07	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016	1611-23773	0.00	83.35	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-23774	0.00	100.00	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-23775	0.00	41.46	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-23776	0.00	17.00	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-23777	0.00	29.16	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-23778	0.00	41.66	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016	1611-23779	0.00	38.77	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016	1611-23780	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Nov-2016	1611-23781	0.00	16.67	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Nov-2016	1611-23782	0.00	58.32	R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2016	1611-23783	0.00	159.80	R	Wilko.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-23784	0.00	86.67	R	Wilko.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2016	1611-23785	0.00	78.33	R	Wilko.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Oct-2016	1611-23786	0.00	59.17	R	Wilko.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	External Hire - Permanent	303	10-Nov-2016	1611-23787	0.00	222.00	R	Willbox	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-23788	0.00	13.70	R	Willbox	No
Leeds City Council	30/11/2016	City Development	Regeneration Management	Capital	Land	1	15-Nov-2016	1611-23789	0.00	10,737.00	C	William & Co Solicitors	No
Leeds City Council	30/11/2016	City Development	Regeneration Management	Capital	Land	1	15-Nov-2016	1611-23790	0.00	10,737.00	C	William & Co Solicitors	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23791	0.00	50.00	R	William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23792	0.00	-640.00	R	William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23793	0.00	338.60	R	William G Search Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23794	0.00	-25.00	R	William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23795	0.00	125.00	R	William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23796	0.00	114.40	R	William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1611-23797	0.00	114.40	R	William G Search Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-23798	0.00	250.00	R	William G Search Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	24-Nov-2016	1611-23799	0.00	750.00	R	William Hanbury	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	04-Nov-2016	1611-23800	0.00	270.00	R	William Lindsay	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-23801	0.00	288.05	R	William Lindsay	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Nov-2016	1611-23802	0.00	5.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-23803	0.00	1,245.40	R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-23804	0.00	677.45	R	William Thompson (York) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-23805	0.00	209.63	R	William Thompson (York) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-23806	0.00	75.00	R	William Vickerman Thackray	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-23807	0.00	75.00	R	William Vickerman Thackray	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23808	0.00	75.00	R	William Vickerman Thackray	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11-Nov-2016	1611-23809	0.00	8,704.30	R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Nov-2016	1611-23810	0.00	4,246.00	R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-23811	0.00	74.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-23812	0.00	18.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-23813	0.00	37.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Nov-2016	1611-23814	0.00	47.16	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Nov-2016	1611-23815	0.00	55.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-23816	0.00	48.97	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-23817	0.00	55.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Nov-2016	1611-23818	0.00	282.00	R	Windmill Primary Pta	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	11-Oct-2016	1611-23819	0.00	98.18	R	Windscreen Service	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23820	0.00	670.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23821	0.00	185.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23822	0.00	158.96	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23823	0.00	40.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23824	0.00	315.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-23825	0.00	88.48	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-23826	0.00	72.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-23827	0.00	40.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-23828	0.00	214.99	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-23829	0.00	182.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-23830	0.00	178.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-23831	0.00	40.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23832	0.00	195.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23833	0.00	178.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23834	0.00	40.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23835	0.00	60.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-23836	0.00	40.00	R	Windscreen Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23837	0.00	1,136.72	R	Windsor Court Care Home	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	03-Nov-2016	1611-23838	0.00	316.80	R	Winston Solicitors Lip	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Telephones	213	02-Nov-2016	1611-23839	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Telephones	213	02-Nov-2016	1611-23840	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Telephones	213	30-Nov-2016	1611-23841	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016	1611-23842	0.00	78.49	R	Wizz Air	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016	1611-23843	0.00	10.50	R	Wizz Air	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	21-Oct-2016	1611-23844	0.00	15.00	R	Wly/completesave.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Oct-2016	1611-23845	0.00	14.47	R	Wm Morrison	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-23846	0.00	8.00	R	Wm Morrison	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-23847	0.00	58.60	R	Wm Morrison 010	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2016	1611-23848	0.00	17.50	R	Wm Morrison 010	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	06-Oct-2016	1611-23849	0.00	13.91	R	Wm Morrison 010	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Oct-2016	1611-23850	0.00	27.10	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23942	0.00	14.52	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23943	0.00	5.97	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23944	0.00	147.98	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23945	0.00	245.34	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23946	0.00	517.59	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23947	0.00	408.02	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23948	0.00	95.03	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23949	0.00	21.24	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23950	0.00	35.58	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23951	0.00	2.20	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23952	0.00	11.90	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-23953	0.00	15.10	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Nov-2016	1611-23954	0.00	10,212.50	R	Womens Health Matters	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Nov-2016	1611-23955	0.00	8,905.00	R	Womens Health Matters	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Nov-2016	1611-23956	0.00	5,937.50	R	Womens Health Matters	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Nov-2016	1611-23957	0.00	15,157.50	R	Womens Health Matters	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Nov-2016	1611-23958	0.00	3,562.50	R	Womens Health Matters	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03-Nov-2016	1611-23959	0.00	27,123.29	R	Womens Health Matters	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Public Health Commissioned Services	526	07-Nov-2016	1611-23960	0.00	10,608.00	R	Womens Health Matters	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Furniture And Equipment	5	30-Nov-2016	1611-23961	0.00	76,576.00	C	Wood & Wood Signs	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Furniture And Equipment	5	30-Nov-2016	1611-23962	0.00	27,176.00	C	Wood & Wood Signs	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-23963	0.00	53.98	R	Wood Finishes Direct Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Oct-2016	1611-23964	0.00	44.93	R	Wood Finishes Direct Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016	1611-23965	0.00	90.00	R	Woodall Nicholson Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Nov-2016	1611-23966	0.00	224.25	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Nov-2016	1611-23967	0.00	390.00	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-23968	0.00	780.00	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-23969	0.00	793.00	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23970	0.00	1,742.00	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Nov-2016	1611-23971	0.00	1,365.00	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Nov-2016	1611-23972	0.00	286.00	R	Woodhall Care Services	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1611-23973	0.00	23.35	R	Woodhall Park Stores	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	16-Nov-2016	1611-23974	0.00	7,878.40	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-23975	0.00	12,596.12	R	Woodhouse Cottage Priory	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23976	0.00	1,147.88	R	Woodland Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-23977	0.00	988.88	R	Woodland Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-23978	0.00	866.56	R	Woodlands Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Nov-2016	1611-23979	0.00	6,520.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-23980	0.00	0.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-23981	0.00	81,305.20	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-23982	0.00	103,889.96	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-23983	0.00	129,472.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-23984	0.00	81,692.00	R	Woodleigh Community Care	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Nov-2016	1611-23985	0.00	96.00	R	Woodsley Road Community Centre	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	10-Nov-2016	1611-23986	0.00	64.00	R	Woodsley Road Community Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-23987	0.00	1,428.57	R	Woodthorpe Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-23988	0.00	4,295.00	R	Work Fit Moving And Handling Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-23989	0.00	66.63	R	World Of Garden Produc	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-23990	0.00	2,200.00	R	Worldbeaters Music	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-23991	0.00	19.95	R	Worldpay Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Nov-2016	1611-23992	0.00	124.00	R	Worldpay Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-23993	0.00	157.00	R	Worldpay Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-23994	0.00	333.32	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2016	1611-23995	0.00	99.96	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Oct-2016	1611-23996	0.00	383.32	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Oct-2016	1611-23997	0.00	383.32	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Oct-2016	1611-23998	0.00	383.32	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Oct-2016	1611-23999	0.00	-383.32	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Oct-2016	1611-24000	0.00	-333.32	R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Memberships	226	03-Oct-2016	1611-24001	0.00	200.00	R	Wp-Botanic Gardens	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-24002	0.00	24.08	R	Wp-Rubber Stamps Etc	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Oct-2016	1611-24003	0.00	124.00	R	Wright Digital Solutio	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-24004	0.00	192.00	R	Wright Digital Solutio	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1611-24005	0.00	67.00	R	Wright Digital Solutio	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1611-24006	0.00	1,296.00	R	Wrightway Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1611-24007	0.00	911.00	R	Wrightway Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Oct-2016	1611-24008	0.00	60.00	R	Www Zalando Co Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	20-Oct-2016	1611-24009	0.00	20.99	R	Www Zalando Co Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Conference Meetings	253	04-Oct-2016	1611-24010	0.00	700.00	R	Www.Adass.Org.Uk	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-24011	0.00	468.52	R	Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-24012	0.00	201.00	R	Www.Adt.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-24013	0.00	15.69	R	Www.Aliexpress.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Oct-2016	1611-24014	0.00	46.15	R	Www.Aliplas.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-Oct-2016	1611-24015	0.00	2,400.00	R	Www.Andersonswhole	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20-Oct-2016	1611-24016	0.00	1,800.00	R	Www.Andersonswhole	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Oct-2016	1611-24017	0.00	65.56	R	Www.Appetito.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Sep-2016	1611-24018	0.00	97.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Sep-2016	1611-24019	0.00	3.69	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016	1611-24020	0.00	24.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	30-Sep-2016	1611-24021	0.00	51.17	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016	1611-24022	0.00	33.94	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	04-Oct-2016	1611-24023	0.00	51.04	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	04-Oct-2016	1611-24024	0.00	78.27	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	05-Oct-2016	1611-24025	0.00	101.22	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-24026	0.00	49.56	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2016	1611-24031	0.00	61.20	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	19-Oct-2016	1611-24032	0.00	21.39	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Oct-2016	1611-24033	0.00	8.30	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Oct-2016	1611-24034	0.00	279.25	R	Www.Awardcentre.Org	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-24035	0.00	175.00	R	Www.Backsc.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Oct-2016	1611-24036	0.00	76.66	R	Www.Bags4everything.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Oct-2016	1611-24037	0.00	270.92	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2016	1611-24038	0.00	50.17	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1611-24039	0.00	91.66	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1611-24040	0.00	80.01	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Oct-2016	1611-24041	0.00	552.00	R	Www.Besc.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Oct-2016	1611-24042	0.00	19.92	R	Www.Bishopssports.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	25-Oct-2016	1611-24043	0.00	130.17	R	Www.Brinkley-Steel-Fur	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Oct-2016	1611-24044	0.00	31.99	R	Www.Buydirect4u.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Oct-2016	1611-24045	0.00	18.29	R	Www.Camonets.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	Highways Maintenance	145	24-Oct-2016	1611-24046	0.00	120.00	R	Www.Cidgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2016	1611-24047	0.00	13.91	R	Www.Cidgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24048	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24049	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24050	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24051	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24052	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24053	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24054	0.00	109,101.63	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24055	0.00	109,101.58	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1611-24056	0.00	1,045.10	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-24057	0.00	559.50	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-24058	0.00	116.42	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-24059	0.00	58.21	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-24060	0.00	58.21	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-24061	0.00	58.21	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-24062	0.00	58.21	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24063	0.00	103.40	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24064	0.00	103.40	R	Www.Compapex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Oct-2016	1611-24065	0.00	16.66	R	Www.Coolcomponents.Co.	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-24066	0.00	37.48	R	Www.Countybatteryservi	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-24067	0.00	80.43	R	Www.Craftycrocodiles	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-24068	0.00	78.71	R	Www.Craftycrocodiles	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2016	1611-24069	0.00	-1.50	R	Www.Craftycrocodiles	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-24070	0.00	70.99	R	Www.Directradesupplie	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Oct-2016	1611-24071	0.00	742.00	R	Www.Dvs.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2016	1611-24072	0.00	101.00	R	Www.Dvs.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-24073	0.00	302.32	R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Food & Drink	231	20-Oct-2016	1611-24074	0.00	288.30	R	Www.Epicurium.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	20-Oct-2016	1611-24075	0.00	86.45	R	Www.Equipshop.Ie	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-24076	0.00	33.99	R	Www.Escales.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20-Oct-2016	1611-24077	0.00	14.55	R	Www.Evaq8.Co.Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20-Oct-2016	1611-24078	0.00	95.99	R	Www.Evergreener.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2016	1611-24079	0.00	24.98	R	Www.Evergreener.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-24080	0.00	82.00	R	Www.Evergreener.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Oct-2016	1611-24081	0.00	64.80	R	Www.Fabermusic.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	28-Oct-2016	1611-24082	0.00	295.00	R	Www.Fca.Org.Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2016	1611-24083	0.00	69.95	R	Www.Fitness-Superstore.C	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	07-Oct-2016	1611-24084	0.00	76.00	R	Www.Fla.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-24085	0.00	1,456.04	R	Www.Garlandproducts.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	05-Oct-2016	1611-24086	0.00	107.98	R	Www.Gaynors.Co.Uk	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1611-24087	0.00	213.60	R	Www.Gentworks.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-24088	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-24089	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-24090	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-24091	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-24092	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2016	1611-24093	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-24094	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-24095	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-24096	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-24097	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1611-24098	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	'Well Being' Large Grants Projects	230	13-Oct-2016	1611-24099	0.00	99.12	R	Www.Hamper.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Oct-2016	1611-24100	0.00	152.02	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14-Oct-2016	1611-24101	0.00	40.76	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	20-Oct-2016	1611-24102	0.00	140.00	R	Www.Inn-Dispensable.Com	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-24103	0.00	45.31	R	Www.Jessops.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-24104	0.00	240.30	R	Www.Lbsbuyersguide.Co.	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Oct-2016	1611-24105	0.00	36.00	R	Www.Leedsjogfcentre.Co	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	30-Sep-2016	1611-24106	0.00	20.00	R	Www.Leedstrinity.Ac.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2016	1611-24107	0.00	42.11	R	Www.Lights4fun.Co	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2016	1611-24108	0.00	124.48	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-24109	0.00	112.49	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-24110	0.00	14.15	R	Www.Mobilefun.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	10-Oct-2016	1611-24111	0.00	74.35	R	Www.Mpdhookandloop.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	21-Oct-2016	1611-24112	0.00	241.00	R	Www.Muttsbutts.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	06-Oct-2016	1611-24113	0.00	30.72	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	07-Oct-2016	1611-24114	0.00	190.5			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	19-Oct-2016	1611-24120	0.00	965.52	R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Licences	266	10-Oct-2016	1611-24121	0.00	112.50	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1611-24122	0.00	98.00	R	Www.Officefurnitureonl	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Oct-2016	1611-24123	0.00	23.96	R	Www.Paragon.Net.Uk Rt	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Car Parking Fees	312	05-Oct-2016	1611-24124	0.00	13.17	R	Www.Parkmobile.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Retirement & Long Service Gifts	65	30-Sep-2016	1611-24125	0.00	300.00	R	Www.Pellacraft.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Retirement & Long Service Gifts	65	11-Oct-2016	1611-24126	0.00	26.50	R	Www.Pellacraft.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2016	1611-24127	0.00	38.50	R	Www.Pellacraft.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-24128	0.00	191.94	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2016	1611-24129	0.00	27.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-24130	0.00	45.38	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Oct-2016	1611-24131	0.00	167.80	R	Www.Preservationsequipm	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Oct-2016	1611-24132	0.00	11.26	R	Www.Pro4shows.O.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	11-Oct-2016	1611-24133	0.00	581.85	R	Www.Qa.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	11-Oct-2016	1611-24134	0.00	50.00	R	Www.Qa.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	11-Oct-2016	1611-24135	0.00	1,221.72	R	Www.Qa.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	25-Oct-2016	1611-24136	0.00	623.19	R	Www.Qa.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	27-Oct-2016	1611-24137	0.00	631.85	R	Www.Qa.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-Oct-2016	1611-24138	0.00	3,542.40	R	Www.Risuswholesale	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-24139	0.00	512.00	R	Www.Safepongs.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-24140	0.00	26.79	R	Www.Sarabec.Co.Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	14-Sep-2016	1611-24141	0.00	2,480.52	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Sep-2016	1611-24142	0.00	124.50	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Sep-2016	1611-24143	0.00	4,375.08	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Sep-2016	1611-24144	0.00	813.78	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016	1611-24145	0.00	17,671.17	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	28-Sep-2016	1611-24146	0.00	1,198.86	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Sep-2016	1611-24147	0.00	261.40	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	28-Sep-2016	1611-24148	0.00	1,106.46	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	28-Sep-2016	1611-24149	0.00	499.77	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-24150	0.00	1,108.20	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-24151	0.00	48.16	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016	1611-24152	0.00	408.33	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016	1611-24153	0.00	130.01	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-24154	0.00	408.33	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-24155	0.00	73.90	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016	1611-24156	0.00	62.98	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24157	0.00	13.02	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	03-Oct-2016	1611-24158	0.00	42.68	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2016	1611-24159	0.00	1,170.09	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24160	0.00	1,300.10	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	03-Oct-2016	1611-24161	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	03-Oct-2016	1611-24162	0.00	127.68	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24163	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Oct-2016	1611-24164	0.00	314.55	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Oct-2016	1611-24165	0.00	42.57	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Oct-2016	1611-24166	0.00	15.48	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Oct-2016	1611-24167	0.00	2,085.36	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	04-Oct-2016	1611-24168	0.00	433.74	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1611-24169	0.00	46.67	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1611-24170	0.00	128.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1611-24171	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2016	1611-24172	0.00	9,402.22	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1611-24173	0.00	9,116.25	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016	1611-24174	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016	1611-24175	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016	1611-24176	0.00	54.30	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06-Oct-2016	1611-24177	0.00	512.91	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016	1611-24178	0.00	-619.44	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Oct-2016	1611-24179	0.00	33.47	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	07-Oct-2016	1611-24180	0.00	20.15	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Oct-2016	1611-24181	0.00	9,450.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	07-Oct-2016	1611-24182	0.00	31.03	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	10-Oct-2016	1611-24183	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Oct-2016	1611-24184	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Oct-2016	1611-24185	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2016	1611-24186	0.00	6.81	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	12-Oct-2016	1611-24187	0.00	65.44	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	12-Oct-2016	1611-24188	0.00	7.87	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Oct-2016	1611-24189	0.00	90.44	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	13-Oct-2016	1611-24190	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-24191	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-24192	0.00	50.24	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-24193	0.00	422.95	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-24194	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	17-Oct-2016	1611-24195	0.00	37.56	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24196	0.00	134.08	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24197	0.00	17.72	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24198	0.00	66.96	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24199	0.00	8,316.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24200	0.00	539.04	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24201	0.00	1,114.22	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Oct-2016	1611-24202	0.00	1,755.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016	1611-24203	0.00	1,942.48	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	19-Oct-2016	1611-24204	0.00	539.04	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Oct-2016	1611-24209	0.00	353.11	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	21-Oct-2016	1611-24210	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21-Oct-2016	1611-24211	0.00	557.11	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Oct-2016	1611-24212	0.00	10,217.00	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-24213	0.00	21.10	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-24214	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-24215	0.00	19.40	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-24216	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-24217	0.00	30.52	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-24218	0.00	514.04	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	25-Oct-2016	1611-24219	0.00	1,085.84	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-24220	0.00	490.27	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-24221	0.00	21.75	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-24222	0.00	1,282.69	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-24223	0.00	130.32	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-24224	0.00	539.04	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	26-Oct-2016	1611-24225	0.00	1,497.21	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1611-24226	0.00	8,762.36	R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	06-Oct-2016	1611-24227	0.00	220.00	R	Www.Sia.Homeoffice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Oct-2016	1611-24228	0.00	100.30	R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Oct-2016	1611-24229	0.00	325.85	R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2016	1611-24230	0.00	39.95	R	Www.Skatehut.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	24-Oct-2016	1611-24231	0.00	2,795.00	R	Www.Socitm.Net	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15-Oct-2016	1611-24232	0.00	10.41	R	Www.Staples.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	27-Oct-2016	1611-24233	0.00	35.00	R	Www.Straightlines.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-24234	0.00	148.80	R	Www.Sundeala.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Oct-2016	1611-24235	0.00	51.98	R	Www.Swi.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	17-Oct-2016	1611-24236	0.00	80.40	R	Www.Teacherboards.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	18-Oct-2016	1611-24237	0.00	62.54	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Oct-2016	1611-24238	0.00	90.00	R	Www.Theballoonprin	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89	24-Oct-2016	1611-24239	0.00	18,756.00	R	Www.Thelawsonline.Org	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20-Oct-2016	1611-24240	0.00	65.50	R	Www.Thinkforensic.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	11-Oct-2016	1611-24241	0.00	49.50	R	Www.Thomastools.Co.U	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Oct-2016	1611-24242	0.00	46.20	R	Www.Toolstation.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Oct-2016	1611-24243	0.00	41.45	R	Www.Toolstation.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Oct-2016	1611-24244	0.00	78.38	R	Www.Toolstation.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1611-24245	0.00	133.80	R	Www.Toolstation.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Oct-2016	1611-24246	0.00	48.92	R	Www.Tis-Groups.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Oct-2016	1611-24247	0.00	119.85	R	Www.Tis-Groups.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Oct-2016	1611-24248	0.00	226.73	R	Www.Tis-Groups.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2016	1611-24249	0.00	85.42	R	Www.Ukpos.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Oct-2016	1611-24250	0.00	36.00	R	Www.Ukpos.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2016	1611-24251	0.00	30.40	R	Www.Ukpos.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016	1611-24252	0.00	89.06	R	Www.Ulnipartrail.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2016	1611-24253	0.00	109.98	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	14-Oct-2016	1611-24254	0.00	29.99	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2016	1611-24255	0.00	4,932.85	R	Www.Vodafone.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Oct-2016	1611-24256	0.00	79.98	R	Www.Wallartdesigner.Co	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Employees	Training Costs	71	03-Oct-2016	1611-24257	0.00	44.00	R	Www.Warmitab.Org.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Oct-2016	1611-24258	0.00	478.50	R	Www.Wearspromotionalpr	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Oct-2016	1611-24259	0.00	289.66	R	Www.Yellow-Door.Net	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Oct-2016	1611-24260	0.00	169.17	R	Www.Zsig.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Oct-2016	1611-24261	0.00	21.95	R	Wwwstamps4ucouk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	10-Oct-2016	1611-24262	0.00	29.75	R	Wwwstamps4ucouk	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Nov-2016	1611-24263	0.00	5,477.20	R	Wycar Leys (Lewell) Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Citizens and Communities	Supplies and Services	Non-Recurring Grants	227	10-Nov-2016	1611-24264	0.00	10,112.75	R	Wycas	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24265	0.00	182.90	R	Wych Sign Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Support Services	Internal Charges From Corporate Governan	495	24-Nov-2016	1611-24266	0.00	99.39	R	Wych Sign Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Nov-2016	1611-24267	0.00	3,550.00	R	Wyfra	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-Nov-2016	1611-24268	0.00	725.00	R	Wyfra	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	13-Oct-2016	1611-24269	0.00	25.00	R	Wynsors	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Nov-2016	1611-24270	0.00	169.73	R	Xerox (Uk) Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Nov-2016	1611-24271	0.00	192.45	R	Xerox (Uk) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1611-24272	0.00	26,774.95	R	Xn Leisure Systems Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25-Nov-2016	1611-24273	0.00	200.00	R	Xs Events	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24274	0.00	376.62	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24275	0.00	295.00	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24276	0.00	349.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24277	0.00	89.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24278	0.00	145.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24279	0.00	308.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1611-24280	0.00	189.12	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24281	0.00	465.50	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24282	0.00	194.43	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24283	0.00	253.58	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24284	0.00	244.17	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24285	0.00	194.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24286	0.00	396.38	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24287	0.00	216.90	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24288	0.00	465.50	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24289	0.00	77.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1611-24290	0.00	77.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Nov-2016	1611-24291	0.00	499.95	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Nov-2016	1611-24292	0.00	201.51	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Nov-2016	1611-24293	0.00	286.33	R	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-24298	0.00	3,157.87	R	Yeadon Tarn Medical Practice	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1611-24299	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-24300	0.00	15.48	R	Yesss Electrical	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-24301	0.00	41.51	R	Yesss Electrical	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2016	1611-24302	0.00	3.50	R	Yesss Electrical	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016	1611-24303	0.00	2,439.76	R	Yew Tree Care Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-24304	0.00	141.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health	Employees	Training & Development	70	25-Nov-2016	1611-24305	0.00	142.50	R	Yor Training	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-24306	0.00	495.00	R	York Auction Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Nov-2016	1611-24307	0.00	3,237.76	R	York House Residential Home	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	04-Oct-2016	1611-24308	0.00	265.00	R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	04-Oct-2016	1611-24309	0.00	335.00	R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-24310	0.00	107.18	R	York Survey Supply	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-24311	0.00	865.00	R	York Survey Supply	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-24312	0.00	62.50	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-24313	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	29-Nov-2016	1611-24314	0.00	91.70	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	29-Nov-2016	1611-24315	0.00	158.92	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Support Services	Internal charge from Resources	487	29-Nov-2016	1611-24316	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	29-Nov-2016	1611-24317	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	03-Nov-2016	1611-24318	0.00	97.00	R	Yorkshire Ambulance Service	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-24319	0.00	190.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-24320	0.00	880.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-24321	0.00	33.98	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-24322	0.00	674.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-24323	0.00	696.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Nov-2016	1611-24324	0.00	210.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Nov-2016	1611-24325	0.00	440.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Nov-2016	1611-24326	0.00	126.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Nov-2016	1611-24327	0.00	150.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Nov-2016	1611-24328	0.00	756.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Nov-2016	1611-24329	0.00	452.00	C	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Nov-2016	1611-24330	0.00	548.00	C	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Nov-2016	1611-24331	0.00	120.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-24332	0.00	2,193.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-24333	0.00	1,997.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-24334	0.00	1,046.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-24335	0.00	598.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Nov-2016	1611-24336	0.00	11.27	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24337	0.00	428.09	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24338	0.00	2,445.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24339	0.00	171.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24340	0.00	99.50	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24341	0.00	224.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24342	0.00	175.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-24343	0.00	3,911.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Nov-2016	1611-24344	0.00	262.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-24345	0.00	2,694.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-24346	0.00	142.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-24347	0.00	47.46	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Nov-2016	1611-24348	0.00	33.22	R	Yorkshire Care Equipment Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Nov-2016	1611-24349	0.00	1,476.12	R	Yorkshire Care Group	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Nov-2016	1611-24350	0.00	901.18	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Nov-2016	1611-24351	0.00	416.40	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-24352	0.00	624.60	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	30-Nov-2016	1611-24353	0.00	83.26	R	Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	30-Nov-2016	1611-24354	0.00	1,000.00	R	Yorkshire Federation Of Museums & Art	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Nov-2016	1611-24355	0.00	1,652.26	R	Yorkshire Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-24356	0.00	100.00	R	Yorkshire Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-24357	0.00	100.00	R	Yorkshire Housing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-24358	0.00	167.32	R	Yorkshire Lifting Tack	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Oct-2016	1611-24359	0.00	35.40	R	Yorkshire Lifting Tack	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Nov-2016	1611-24360	0.00	40,000.00	R	Yorkshire Mesmcam	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24361	0.00	2,884.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016	1611-24362	0.00	238.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2016	1611-24363	0.00	531.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05-Oct-2016	1611-24364	0.00	29.56	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-24365	0.00	159.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05-Oct-2016	1611-24366	0.00	7.39	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05-Oct-2016	1611-24367	0.00	189.94	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Oct-2016	1611-24368	0.00	304.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016	1611-24369	0.00	26.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	06-Oct-2016	1611-24370	0.00	165.32	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Oct-2016	1611-24371	0.00	338.71	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06-Oct-2016	1611-24372	0.00	367.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12-Oct-2016	1611-24373	0.00	30.50	R	Yorkshire Purchasing	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Nov-2016	1611-24654	0.00	375.00	R	Yorkshire Youth & Music Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Nov-2016	1611-24655	0.00	1,375.00	R	Yorkshire Youth & Music Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-24656	0.00	121.00	R	Yorvale Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-24657	0.00	145.35	R	Yorvale Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-24658	0.00	209.50	R	Yorvale Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	07-Nov-2016	1611-24659	0.00	7,840.72	C	Yotta Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	21-Nov-2016	1611-24660	0.00	64,793.00	C	You & Me Media Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Nov-2016	1611-24661	0.00	21,394.29	R	Young Foundations Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Nov-2016	1611-24662	0.00	16,714.29	R	Young Foundations Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Nov-2016	1611-24663	0.00	2,905.00	R	Young Minds	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Nov-2016	1611-24664	0.00	50.00	R	Your Dog Walker	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23-Nov-2016	1611-24665	0.00	100.00	R	Your Local Link Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Nov-2016	1611-24666	0.00	1,379.00	R	Your Place Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Nov-2016	1611-24667	0.00	16,646.00	R	Youth Justice Board	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Nov-2016	1611-24668	0.00	17,220.00	R	Youth Justice Board	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Nov-2016	1611-24669	0.00	3,304.00	R	Youth Justice Board	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Nov-2016	1611-24670	0.00	708.00	R	Youth Justice Board	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Nov-2016	1611-24671	0.00	5,310.00	R	Youth Justice Board	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Nov-2016	1611-24672	0.00	4,071.00	R	Youth Justice Board	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Nov-2016	1611-24673	0.00	598.90	R	Yunus Miah	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Nov-2016	1611-24674	0.00	253.20	R	Yunus Miah	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Nov-2016	1611-24675	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Nov-2016	1611-24676	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24677	0.00	213.75	R	Z Birhane	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24678	0.00	446.00	R	Z Khan	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-24679	0.00	110.00	R	Zagni Photography	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-24680	0.00	650.00	R	Zarah Hussain	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24681	0.00	531.90	R	Zarin Khan	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Welfare and Poverty	Employees	Training & Development	70	01-Nov-2016	1611-24682	0.00	990.00	R	Zebra Training Services Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Best Value Training	70	10-Oct-2016	1611-24683	0.00	30.00	R	Zenth Chambers	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Best Value Training	70	13-Oct-2016	1611-24684	0.00	30.00	R	Zenth Chambers	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1611-24685	0.00	56.00	R	Zenth Survey Equipment Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Office Consumables	210	02-Nov-2016	1611-24686	0.00	85.00	R	Zenth Survey Equipment Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1611-24687	0.00	27.50	R	Zenth Survey Equipment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016	1611-24688	0.00	450.90	R	Zermansky & Partners	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016	1611-24689	0.00	497.43	R	Zermansky & Partners	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1611-24690	0.00	792.45	R	Zermansky & Partners	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Nov-2016	1611-24691	0.00	2,971.99	R	Zest Health For Life	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18-Nov-2016	1611-24692	0.00	1,769.54	R	Zest Health For Life	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24693	0.00	238.25	R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24694	0.00	104.75	R	Zoe Channing	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-24695	0.00	1,000.00	R	Zoe Channing	No
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	03-Oct-2016	1611-24696	0.00	751.47	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	04-Oct-2016	1611-24697	0.00	350.03	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	05-Oct-2016	1611-24698	0.00	516.33	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	06-Oct-2016	1611-24699	0.00	1,041.67	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	06-Oct-2016	1611-24700	0.00	1,061.90	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	07-Oct-2016	1611-24701	0.00	627.00	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	07-Oct-2016	1611-24702	0.00	627.00	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	11-Oct-2016	1611-24703	0.00	370.50	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	13-Oct-2016	1611-24704	0.00	488.00	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	18-Oct-2016	1611-24705	0.00	956.31	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	20-Oct-2016	1611-24706	0.00	1,223.05	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	26-Oct-2016	1611-24707	0.00	376.20	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Recreation	Recreation	Supplies and Services	Resaleable Materials	204	26-Oct-2016	1611-24708	0.00	949.05	R	Zoggs International Ltd	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24709	0.00	383.25	R	Zoltan Szabacsi	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Nov-2016	1611-24710	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	17-Nov-2016	1611-24711	0.00	285.00	R	Zulfran Hussain	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-24712	0.00	1,012.45	R	Zuzana Panuskova	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	16-Nov-2016	1611-24713	0.00	6,998.16	R	Zzsunnwell Care Home	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Oct-2016	1611-24714	0.00	41.98	R	1&1 Internet Limited	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Nov-2016	1611-24715	0.00	5,054.70	R	1ark Project	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Nov-2016	1611-24716	0.00	476.00	R	1st Central Law	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Nov-2016	1611-24717	0.00	500.00	R	1st Crossgate Brownies	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Nov-2016	1611-24718	0.00	300.00	R	1st Manston Senior Section	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Nov-2016	1611-24719	0.00	1,800.00	R	2 View Properties	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	22-Nov-2016	1611-24720	0.00	9,750.00	C	2 Works Tm Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016	1611-24721	0.00	768.00	C	2 Works Tm Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1611-24722	0.00	1,184.00	R	2 Works Tm Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18-Nov-2016	1611-24723	0.00	250.00	R	24th S W Scout Group	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	30-Sep-2016	1611-24724	0.00	5.95	R	34sp.Com Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24725	0.00	1,700.00	R	3d Productions Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24726	0.00	1,900.00	R	3d Productions Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24727	0.00	1,620.00	R	3d Productions Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24728	0.00	800.00	R	3d Productions Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-24729	0.00	729.20	R	3d Productions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	10-Nov-2016	1611-24730	0.00	8,360.00	R	3gs (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	16-Nov-2016	1611-24731	0.00	10,400.00	R	3gs (Uk) Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	04-Nov-2016	1611-24732	0.00	1,498.60	R	4 Site Security Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	11-Nov-2016	1611-24733	0.00	1,498.60	R	4 Site Security Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	25-Nov-2016	1611-24734	0.00	1,498.60	R	4 Site Security Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	25-Nov-2016	1611-24735	0.00	1,498.60	R	4 Site Security Services Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-24736	0.00	4.83	R	43034095 Costa Coffee	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Oct-2016	1611-24737	0.00	4.21	R	43034095 Costa Coffee	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Oct-2016	1611-24738	0.00	4.33	R	43036570 Costa Coffee	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-24739	0.00	2,000.00	R	4d Youth Matter	No